

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130  
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 538  
63004 Tops at Malelane  
White River  
Mpumalanga

30 Days

## Tax Invoice

Date 20/06/2024  
Document No: INV00254938

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**Deliver To:** 63004 Tops at Malelane  
National Park Liquor Stores Pty Ltd  
Inkwazi Centre  
Air Street  
Malelane

1240

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TL0013  | 70771          | 4320156120    | TEL2       |

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000    | NLS   | Proper No. Twelve Whiskey  | 2.00     | 332.57     |        | 665.14       | 99.77  | 764.91       |
| 25001     | NLS   | Honor VS Cognac 750ml      | 12.00    | 404.74     |        | 4 856.88     | 728.53 | 5 585.41     |
| 37001     | NLS   | Royal Flush Gin            | 12.00    | 243.88     |        | 2 926.56     | 438.98 | 3 365.54     |
| 37004     | NLS   | Royal Flush Luxe Amber Gin | 6.00     | 243.88     |        | 1 463.28     | 219.49 | 1 682.77     |

Tops at Malelane  
Tel: 013 790 0157  
Fax: 013 790 0179

Nicholas  
ALLS  
FCF 2922

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.  
Please keep this invoice to return any merchandise within 60 days.  
Goods must be returned in a saleable condition.  
Ownership is not transferred until amount due is paid.

|                      |     |           |
|----------------------|-----|-----------|
| SubTotal             |     | 9 911.86  |
| Discount @           | 0 % | 0.00      |
| Total (Excl)         |     | 9 911.86  |
| Tax                  |     | 1 486.77  |
| NET Total ZAR (Incl) |     | 11 398.63 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

## GOODS RECEIPT

38664

Received from Supplier:.....

Blue sky BRAND

Supplier Invoice No.: 00254938

Courier Details: OWN

Date: 25/06/24

Goods Received By (Print Name): ZAKHWE

Signature: [Signature]

Document Amount (in Rands): R 11 398.63

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

MINUTEMAN PRESS Tel: 013 752 2523