

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

Customer Details:

PO Box 33
63005 Tops at Komatipoort
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date 19/07/2024
Document No: INV00257423

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Deliver To: 63005 Tops at Komatipoort
Ochre Shimmer Trade & Invest 22
Spar Sentrum
Bok Street
Komatipoort

1200

Account Your PO Number

TL0009 27181

Tax Reference

4930224169

Sales Code

TEL2

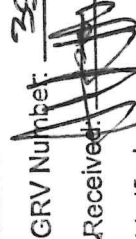
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

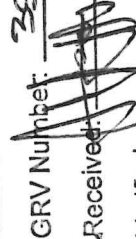
TOPS

TOPS @ KOMATI

Date: 23-07-24

GRV Number: 3588

Received: 

Verified: 

CONTENTS RECEIVED BUT NOT CHECKED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		1 773.72
Discount @	0 %	0.00
Total (Excl)		1 773.72
Tax		266.06
NET Total ZAR (Incl)		2 039.78

Banking Details

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



KOMATIPPOORT

3588

GOODS RECEIPT

Received from Supplier:

Blue Sky Brand

Supplier Invoice No:

BS7423

Date:

23-07-24

Goods Received by:

J. Bouman

Signature:

MINUTEMAN PRESS 013 792 2923 (24x24)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337