

# 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:

TAJ Penguins (Pty) Ltd  
80769 Tops at Courtside  
2023/738766/07  
Shop 1, Tarentaal Centre  
EAN 6001008906725

30 Days

## Tax Invoice

Date      30 Aug 2024  
Document No:      INV00260499

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**Deliver To:** 80769 Tops at Courtside  
Shop H1, Tarentaal Centre  
Cnr N4 & Kaapschehoop Rd  
West Acres  
Mbombela

1211

**Account**      **Your PO Number**  
TL0053      Lowveld Trade Show #2

**Tax Reference**      **Sales Code**  
4700314349      HOCT

| Item Code | Store | Item Description                     | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml                | 6.00     | 417.95     | ✓      | 2,507.70     | 376.16 | 2,883.86     |
| 25003     | NLS   | Honor VS Select Reserve              | 3.00     | 456.38     | ✓      | 1,369.14     | 205.37 | 1,574.51     |
| 25200     | NLS   | Honor VSOP Limited Release 1 x 750ml | 3.00     | 631.89     | ✓      | 1,895.67     | 284.35 | 2,180.02     |
| 37004     | NLS   | Royal Flush Luxe Amber Gin           | 3.00     | 237.78     | ✓      | 713.34       | 107.00 | 820.34       |

|                       |
|-----------------------|
| TOPS AT COURTSIDE     |
| STORE CODE: 80769     |
| GOODS RECEIVED        |
| GRV NUMBER: 8834      |
| RECEIVED BY: Joseph   |
| DATE: 04/09/24        |
| CLAIM NUMBER:         |
| VERIFIED: [Signature] |

[Signature]

## 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                    | 6,485.85        |
| Discount @      0 %         | 0.00            |
| Total (Excl)                | 6,485.85        |
| Tax                         | 972.88          |
| <b>NET Total ZAR (Incl)</b> | <b>7,458.73</b> |

## 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