

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

Tax Invoice

Date 26/09/2024

Document No: INV00262788

Page 1 of 1

Customer Details:

PO Box 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

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

1240

Account

TL0013

Your PO Number

72243

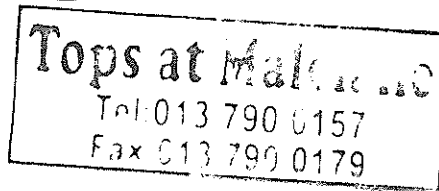
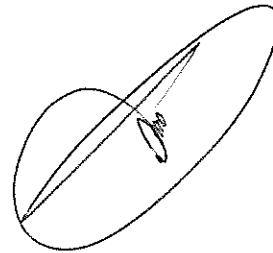
Tax Reference

4320156120

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77



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	6,849.06
Discount @ 0 %	0.00
Total (Excl)	6,849.06
Tax	1,027.36
NET Total ZAR (Incl)	7,876.42

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
EMAIL: tops@edlex.co.za

GOODS RECEIPT 39719

Received from Supplier:.....

Blue Sky Brand

Supplier Invoice No.:.....

00262788

Courier Details:.....

Date:.....

01/10/2020

Goods Received
By (Print Name).....

M. MOLA

Signature:.....

Document Amount
(in Rands).....

R 7 876.42

Claim --A/V Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	