

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Eptolinx (Pty) Ltd
80586 Tops at Machadodorp
Reg No 2021/463849/07
Erf 135, No 2 Quitzow Street
EAN 6001008906367 30 Days

Tax Invoice

Date 07/10/2024
Document No: INV00263722

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Deliver To: 80586 Tops at Machadodorp
Erf 135
No 2 Quitzow Street
Machadodorp

1170

Sales Code

JHB8

Tax Reference

4090303415

Your PO Number

TL0042

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	NLS	Fireball Black 1 x 750ml	1	3.00	184.75	554.25	83.14	637.39
14001	NLS	Fireball Original	1	3.00	184.75	554.25	83.14	637.39
37102	NLS	Royal Flush Luxe Amber Gin	1	3.00	230.00	690.00	103.50	793.50
37101	NLS	Royal Flush Gin	1	3.00	230.00	690.00	103.50	793.50

Michael
RJB
FFW 4512

TOPS AT MACHADODORP
STORE CODE: 80586
GOODS RECEIVED
GRV NO: 1716
RECEIVED BY: RJA
DATE: 11-10-24
CLAIM NO:
VERIFIED:

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	2,488.50
Discount @ 0 %	0.00
Total (Excl)	2,488.50
Tax	373.28
NET Total ZAR (Incl)	2,861.78

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