

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:

PO Box 33
63005 Tops at Komatipoort
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date: 18 Oct 2024
Document No: INV00264909

Page 1 of 1

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

1200

Account Your PO Number

TL0009

28138

Tax Reference

4930224169

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

TOP\$ @ KOMATI

Date: 22/10/24

GRV Number: 4297

Received: Ruth

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.

SubTotal	5,808.36
Discount @ 0 %	0.00
Total (Excl)	5,808.36
Tax	871.25
NET Total ZAR (Incl)	6,679.61

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



KOMATIPORT

4297

GOODS RECEIPT

Received from Supplier:

Blue Sky

Supplier Invoice No:

1NU00264909

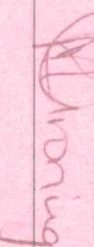
Date:

22/10/24

Goods Received by:

Euth

Signature:



MINUTEMAN PRESS 013 793 2523 (941251)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337