

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
Neispruit
Mpumalanga

30 Days

Tax Invoice

Date: 01/11/2024
Document No: INV00266376

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 Tax Reference Sales Code

TL0009 4930224169 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

TOPS @ KOMATI
Date: 05/11/24
GRV Number: 4386
Received: Ruthi.
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.

Sub Total	2,973.36
Discount @ 0 %	0.00
Total (Excl)	2,973.36
Tax	446.00
NET Total ZAR (Incl)	3,419.36

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



KOMATIPPOORT

4386

GOODS RECEIPT

Received from Supplier: _____

Blue Sky

Supplier Invoice No: _____

INV00366376

Date: _____

05/11/24

Goods Received by: _____

Euth

Signature: _____

 Euth

AMUTEMAN PRESS 013 752 2573 (04765)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337