

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 557  
80337 Tops at Graskop (DC Managed)  
Graskop  
Mpumalanga  
1270 30 Days

## Tax Invoice

Date 28/11/2024  
Document No: INV00268952

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**Deliver To:** 80337 Tops at Graskop (DC Managed)  
Ray's Family Supermarkets CC  
T/A Tops at Graskop  
Cnr Richardson & 18 Church Stree  
Graskop 1270

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TL0005  | 85298          | 4520173958    | NEL1       |

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | NLS   | Royal Flush Gin            | 12.00    | 243.88     |        | 2,926.56     | 438.98 | 3,365.54     |
| 37102     | NLS   | Royal Flush Luxe Amber Gin | 18.00    | 243.88     |        | 4,389.84     | 658.48 | 5,048.32     |

Nicholas  
NLS  
FTR 1576

|                              |
|------------------------------|
| TOPS AT GRASKOP (DC MANAGED) |
| STORE CODE: 80337            |
| GOODS RECEIVED               |
| GRV NO: 85298                |
| RECEIVED BY: <i>Nicholas</i> |
| DATE: 29/11/2024             |
| 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.

|                      |  |          |
|----------------------|--|----------|
| Sub Total            |  | 7,316.40 |
| Discount @ 0 %       |  | 0.00     |
| Total (Excl)         |  | 7,316.40 |
| Tax                  |  | 1,097.46 |
| NET Total ZAR (Incl) |  | 8,413.86 |

## 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