

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 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

Tax Invoice

Date 29 Nov 2024
Document No: INV00269165

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

1240

Account Your PO Number Tax Reference Sales Code

TL0013	73257	4320156120	NEL1
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Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	€ 12.00	258.66		3,103.92	465.59	3,569.51

Handwritten signature

Tops at Malelane
Tel 013 790 0157
SubTotal 79

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE 1

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.

Discount @	0 %	3,103.92
Total (Excl)		0.00
Tax		3,103.92
NET Total ZAR (Incl)		465.59
		3,569.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date 03/12/2024
Print Name *[Signature]*

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 40468

Received from Supplier:.....

Blue Sky Brand

Supplier Invoice No: 00269165

Courier Details: QWN

Date: 03/12/2024

Goods Received By (Print Name): N. ANDIA

Signature: [Signature]

Document Amount (in Rands): R 3 569.51

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2623