

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

Deliver To: 63005 Tops at Komatipoort

Ochre Shimmer Trade & Invest 22

Spar Sentrum

Bok Street

Komatipoort

1200

Tax Invoice

Date 29/11/2024

Document No: INV00269233

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Account

TL0009

Your PO Number

28535

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
18002	NLS	Pravda Vodka - Plain 750ml	4.00	280.84		1,123.36	168.50	1,291.86
25001	NLS	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
39001	NLS	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	NLS	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
39127	NLS	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

[Handwritten signature]
Date: 03/12/24
GRV Number: 4594
Received: Ruth
Verified:
CONTENTS RECEIVED UNTIL CANCELLED

TOPS @ KOMATI

Date: 03/12/24

GRV Number: 4594

Received: Ruth

Verified:
CONTENTS RECEIVED UNTIL CANCELLED

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	4,662.62
Discount @ 0 %	0.00
Total (Excl)	4,662.62
Tax	699.40
NET Total ZAR (Incl)	5,362.02

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

N^o 4594

GOODS RECEIPT

Received from Supplier:

Blue Sky Brand

Company

Supplier Invoice No:

1H000267033

Date:

03/12/24

Goods Received by:

Putri

Signature:

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337