

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 26/12/2024
Document No: INV00272955

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

1240

Tax Reference Sales Code

NEL1

4320156120

Your PO Number

73692

Account

TL0013

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
25100	NLS	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	NLS	Royal Flush Gin	30.00	243.88		7,316.40	1,097.46	8,413.86
37102	NLS	Royal Flush Luxe Amber Gin	30.00	243.88		7,316.40	1,097.46	8,413.86
37060	NLS	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09
39002	NLS	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
45001	NLS	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Tops at Malelane
021 201 1049
PO Box 538
White River
Mpumalanga

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	44,806.68
Discount @ 0 %	0.00
Total (Excl)	44,806.68
Tax	6,721.00
NET Total ZAR (Incl)	51,527.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Print Name

K. Anora

Date

27/12/2024

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@cdlex.co.za

GOODS RECEIPT 40771

Received from Supplier:.....

Blue Sky Brand

Supplier Invoice No:.....

00272955

Courier Details:.....

Devin

Date:.....

27/12/2024

Goods Received
By (Print Name).....

N. Ndu

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 51 527.68

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523