

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: 23/01/2025
Document No: INV00275077

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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

74065

4320156120

NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | NLS | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| 25003 | NLS | Honor VS Select Reserve | 6.00 | 480.40 | | 2,882.40 | 432.36 | 3,314.76 |
| 45001 | NLS | Billiato | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

MAR 2025

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

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 | 7,006.32 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 7,006.32 |
| Tax | 1,050.94 |
| NET Total ZAR (Incl) | 8,057.26 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

28/01/2025

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@edtek.co.za

GOODS RECEIPT **41055**

Received from Supplier:.....

Plus Sky Brand

Supplier Invoice No: 00275077

Courier Details: OWN

Date: 28/11/2025

Goods Received By (Print Name): N. P. DUBA

Signature: 

Document Amount (in Rands): R 8 057.81

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

CONTENTS NOT CHECKED

| IF PAID | |
|-------------|--|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

MINUTEMAN PRESS (4455460) Tel: 013 752 2623