

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

Tax Invoice

Date 24/01/2025
Document No: INV00275224

Page 1 of 1

Deliver To: 63005 Tops at Komatipoort
Ochre Shimmer Trade & Invest 22
Spar Sentrum
Bok Street
Komatipoort

1200

Sales Code

NEL1

Tax Reference

4930224169

Your PO Number

29042

Account

TL0009

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
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
18002	NLS	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80


Martin
28/01/25
4916
15776 Rulu

TOPS @ KOMATI
Date: 28/01/25
GRV Number: 4916
Received: 15776 Rulu
Verified: _____
CONTENTS RECEIVED BUT NOT RETURNED

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	5,720.28
Discount @ 0.00 %	0.00
Total (Excl)	5,720.28
Tax	858.04
NET Total ZAR (Incl)	6,578.32

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



KOMATIPOORT

Nº 4916

GOODS RECEIPT

Received from Supplier:

Blue sky

Supplier Invoice No:

INV 00275224

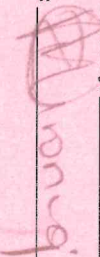
Date:

28/01/25

Goods Received by:

RUTH

Signature:



MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337