

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:

1 Corner De Clerq and Buhrmann Streets
Lydenburg Blue Bottle
Old Wash Bay Mashishing
Thaba Chweu
Mpumalanga

EFT on Delivery

Deliver To: Lydenburg Blue Bottle
1 Corner De Clerq and Buhrmann St
Old Wash Bay Mashishing
Thaba Chweu
Ehlanzeni

Tax Invoice

Date 07/02/2025
Document No: INV00275696

Page 1 of 1

Account Your PO Number Tax Reference Sales Code

BB0532

4570216517

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	5.00	443.52		2,217.60	332.64	2,550.24
14062	NLS	Fireball Original 24x50ml Pack	5.00	354.00		1,770.00	265.50	2,035.50
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14997	NLS	Fireball 50ml - Display Stand Small	1.00	0.00				

Nicholas
DOB
FTR 157L

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	5,539.56
Discount @ 2.50 %	138.49
Total (Excl)	5,401.07
Tax	810.15
NET Total ZAR (Incl)	6,211.22

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Thabiso Mhanda

Date

07/02/25

Print Name

Thabiso Mhanda

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

15:15



NEDBANK

Complete

Menu

Your payment has been successfully authorised.

Payment date

06/02/2025

Payment from account

TABOO TRADING 0014 (PTY) LTD 1248567013

Batch description

Blue sky

Batch reference

2005156290

Batch value

Batch value: 1 of 20

Batch amount

R3 889.34

Capture another payment

Lydenburg BBL

Profile: 4000425993

© Nedbank Limited 2025

User: 4

3:15 PM ZA time

Val Rossouw

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: 06 February 2025 02:09 PM
To: Val Rossouw; Peter Odea; Orders; Chantelle Kleynhans; Rushni Simons
Subject: RE: 275696 POP

Hi Val,

The payment will be done tomorrow.

Regards
Melanie

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Thursday, 06 February 2025 09:38
To: Peter Odea <peter@blueskybrands.co.za>; Melanie Terblanche <melanie@blueskybrands.co.za>; Orders <orders@blueskybrands.co.za>; Chantelle Kleynhans <chantelle@blueskybrands.co.za>; Rushni Simons <rushni@blueskybrands.co.za>
Subject: 275696 POP
Importance: High

Good day

I need the POP for the following invoices that need to go out for delivery tomorrow's delivery:

275696 - BBL Lydenburg.

*Regards
Greete*

Val Rossouw
Admin

KIRK Group

Nelspruit Depot
125 Smuts street, Rokey's drift, Nelspruit
Telephone 013 758 2281/2
Cell: 073 509 9000

Kirk
Logistics

Disclaimer