

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:

TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
EAN 6001008906725 30 Days

Tax Invoice

Date 13/02/2025
Document No: INV00276300

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Deliver To:

80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Mbombela 1211

Account Your PO Number

TL0053 39205

Tax Reference

4700314349

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	NLS	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

MAF 9177

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8867
RECEIVED BY: <i>RY</i>
DATE: 19/02/25
CLAIM NUMBER:
VERIFIED: <i>[Signature]</i>

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	4,402.08
Discount @ 0.00 %	0.00
Total (Excl)	4,402.08
Tax	660.32
NET Total ZAR (Incl)	5,062.40

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