

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Eptolinx (Pty) Ltd
80586 Tops at Machadodorp
Reg No 2021/463849/07
Erf 135, No 2 Quitzow Street
EAN 6001008906367 30 Days

Tax Invoice

Date: 28/02/2025
Document No: INV00277437

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Deliver To: 80586 Tops at Machadodorp
Erf 135
No 2 Quitzow Street
Machadodorp

1170

Account Your PO Number

TL0042

3017

Tax Reference

4090303415

Sales Code

JHB8

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	2.00	184.75		369.50	55.43	424.93
25001	NLS	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
14040	NLS	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
14062	NLS	Fireball Original 24x500ml Pack	1.00	354.00		354.00	53.10	407.10

[Handwritten signatures]
Eptolinx
FIREBALL

TOPS AT MACHADODORP
STORE CODE: 80586
GOODS RECEIVED
GRV NO: 2025
RECEIVED BY: Dean
DATE: 28/2/25
CLAIM NO:
VERIFIED:

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	3,597.10
Discount @ 0.00 %	0.00
Total (Excl)	3,597.10
Tax	539.58
NET Total ZAR (Incl)	4,136.68

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