

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:

EAN: 6001008905919
80249 Tops at Bushbuckridge

30 Days

Tax Invoice

Date: 07/03/2025
Document No: INV00278028

Page 1 of 1

Deliver To: 80249 Tops at Bushbuckridge
Shop 1 Twin City Complex
Cnr Graskop & Acornhoek Rr
Bushbuckridge

1280

Account TL0030 Your PO Number

Tax Reference 4940283346 Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	JHB	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14050	JHB	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
25001	JHB	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
25003	JHB	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
45002	JHB	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

Bushbuckridge **tops!**
GOODS RECEIVED

GRV No: 2702433 GRV Date: 10/03/25
Received by: Name: PATIENCE
Received by: Signature: *Patience Masiakwalu*
Supplier: BLUE SKY BRANDS 278028

Security Checked
Sign: *[Signature]*
Date: 10/03/2025

Max 71H

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sub Total	9,751.85
Discount @ 0.00 %	0.00
Total (Excl)	9,751.85
Tax	1,462.79
NET Total ZAR (Incl)	11,214.64

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