

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 13/03/2025  
Document No: INV00278572

Page 1 of 1

### Customer Details:

Brizolox CC  
White River Blue Bottle Store  
2010/037360/23  
Shop 3, Panaramo Court  
White River

Deliver To: White River Blue Bottle Store

Shop 3  
Panaramo Court  
Kruger Park Street

EFT on Delivery

Account BB0558 Your PO Number

Tax Reference 4560256903

Sales Code JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14061	JHB	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	JHB	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

*MARVIN*  
*PAF 1576*

### 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	1,219.08
Discount @ 2.50 %	30.48
Total (Excl)	1,188.60
Tax	178.28
<b>NET Total ZAR (Incl)</b>	<b>1,366.88</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order  
Signed *Bende* Date 19-03-25  
Print Name Bende

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

---

**Val Rossouw**

**From:** Peter Odea <peter@blueskybrands.co.za>  
**Sent:** Tuesday, 18 March 2025 09:49  
**To:** Val Rossouw; Melanie Terblanche; Orders; Chantelle Kleynhans; Rushni Simons  
**Cc:** Werner Bekker  
**Subject:** RE: POP NEEDED 278572

Morning Val,

You can leave this stock at the customer, they are in credit for a previous order they paid but then sent back.

Regards,

PETER O'DEA

TEL +27 (0) 21 2011 049  
MOBILE +27 (0) 64 635 7529  
EMAIL peter@blueskybrands.co.za  
www.blueskybrands.co.za



---

**BLUE SKY BRAND COMPANY**

PREMIUM WINE AND SPIRIT MERCHANTS

**From:** Val Rossouw <val@kirkgroup.co.za>  
**Sent:** Tuesday, 18 March 2025 09:44  
**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>  
**Cc:** Werner Bekker <werner@kirkgroup.co.za>  
**Subject:** POP NEEDED 278572  
**Importance:** High

**Good day**

**I need the POP for the following invoices that need to go out for delivery tomorrow's delivery, could we please change Nelspruit EFT customers to 24 hours as we can't do redeliveries for lack of payment:  
INV278572 - Whiteriver Blue Bottle**