

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:

PO Box 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

Tax Invoice

Date: 18/03/2025
Document No: INV00278752

Page 1 of 1

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
Malelane

1240

Account TL0013 Your PO Number 74772

Tax Reference 4320156120

Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	JHB	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91
25001	JHB	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68
25003	JHB	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25300	JHB	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77
45001	JHB	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

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	23,071.96
Discount @	0.00 %
Total (Excl)	23,071.96
Tax	3,460.80
NET Total ZAR (Incl)	26,532.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 18/03/2025

Print Name

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361563
Branch Code: 250655

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 41584

Received from Supplier:

Blue Sky Brand

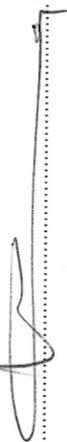
Supplier Invoice No.: 00278752

Courier Details:

QUN

Date: 18/08/2025

Goods Received By (Print Name): M. F. ...

Signature: 

Document Amount (in Rands): R 26 532.76

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523