

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:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit 30 Days

Tax Invoice

Date: 09/04/2025
Document No: INV00280559
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Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit 1200

Account TL0034 Your PO Number

Tax Reference 4160297992 Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	JHB	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
14062	JHB	Fireball Original 24x50ml Pack	4.00	443.52		1,774.08	266.11	2,040.19

TOPS RETAIL (Pty) Ltd
Date: 09 - 04 - 2025
GRV Number: 10118
Received: hindeyani
Verified: the better
Contents received but not checked

MAX 7130

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	4,591.20
Discount @ 0.00 %	0.00
Total (Excl)	4,591.20
Tax	688.68
NET Total ZAR (Incl)	5,279.88

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

de hallen

topsi
DE WAGEN

10118

GOODS RECEIPT

Received from Supplier: Blue Sky

Supplier Invoice No: INNV00280559

Date: 09 - 04 - 2025

Goods Received by: Kindelani

Signature: Marcelle

MINUTEMAN PRESS (461842) Tel. 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873