

# 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: 08/04/2025  
Document No: INV00280944

Page 1 of 1  
Deliver To: 63004 Tops at Malelane  
National Park Liquor Stores Pty Ltd  
Inkwazi Centre  
Air Street  
Malelane 1240

### Customer Details:

PO Box 538  
63004 Tops at Malelane  
White River  
Mpumalanga

30 Days

Account TL0013 Your PO Number 75147 Tax Reference 4320156120 Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	JHB	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77
14001	JHB	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	JHB	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43
37102	JHB	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70
37101	JHB	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70

*NSiyanda*

**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.

Sub Total	15,756.51
Discount @ 0.00 %	0.00
Total (Excl)	15,756.51
Tax	2,363.48
<b>NET Total ZAR (Incl)</b>	<b>18,119.99</b>

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

Received in good order  
Signed *[Signature]* Date 08/04/25  
Print Name MANDLA

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
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** 41844

Received from Supplier.....

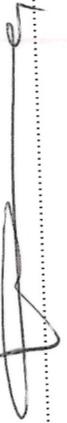
Blue Sky Brand

Supplier Invoice No.: 008809441

Courier Details: QWIN

Date: 08/04/2005

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

Signature: 

Document Amount (in Rands): R 18 119.99

Claim --AV Number..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523