

# 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: 15/04/2025  
Document No: INV00281743

Page 1 of 1

### Customer Details:

PO Box 538  
63004 Tops at Malelane  
White River  
Mpumalanga

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

30 Days

1240

Account Your PO Number

TL0013 75264

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
14001	JHB	Fireball Original	2.00	184.75		369.50	55.43	424.93
25003	JHB	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
39002	JHB	Victoria Amber Gin	6.00	280.83		1,684.98	252.75	1,937.73
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

*[Handwritten Signature]*

### 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	6,945.18
Discount @ 0.00 %	0.00
Total (Excl)	6,945.18
Tax	1,041.79
<b>NET Total ZAR (Incl)</b>	<b>7,986.97</b>

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

Received in good order  
Signed: *[Signature]* Date: 15/04/25  
Print Name: M. Nardoo

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank) 63050361583  
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** **41914**

Received from Supplier:

Blue Sky Brand

Supplier Invoice No: 00881743

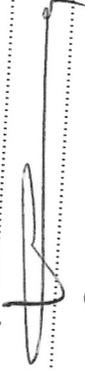
Courier Details: QWIN

Date: 15/04/2005

Goods Received  
By (Print Name)

M ANDIA

Signature:



Document Amount  
(In Rands)

R 7 986.97

Claim --AV Number: ..... Claim Amount: .....  
**CONTENTS NOT CHECKED**

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523