

# 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)

### Customer Details:

De Hallen Liquor (Pty) Ltd  
80448 Tops At De Hallen  
2020/8453359/07  
De Hallen Shopping Centre  
Nelspruit

30 Days

### Tax Invoice

Date: 14/04/2025  
Document No: INV00281794

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Deliver To: 80448 Tops At De Hallen  
De Hallen Shopping Centre  
Cnr Willem & Ferreira Street  
Nelspruit

1200

Account Your PO Number

TL0034 Trade Show

Tax Reference

4160297992

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	417.34		2,504.04	375.61	2,879.65
25003	JHB	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
25200	JHB	Honor VSOP Limited Release 1 x 750r	3.00	772.36		2,317.08	347.56	2,664.64
14062	JHB	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14061	JHB	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
45002	JHB	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79

TOPS RETAIL (Pty) Ltd  
Date: 16 - 04 - 2025  
GRV Number: 10194  
Received: Hindelani  
Verified: [Signature]  
Contents received but not checked

### 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	12,053.52
Discount @ 0.00 %	0.00
Total (Excl)	12,053.52
Tax	1,808.04
NET Total ZAR (Incl)	13,861.56

### 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  
RECEIVED

10194

## GOODS RECEIPT

Received from Supplier:

Blue sky

Supplier Invoice No:

INV00281794

Date:

16 - 04 - 2025

Goods Received by:

Indelani

Signature:



MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

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