

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: 14/04/2025
Document No: INV00281854

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

1240

Account Your PO Number

TL0013 Trade Show

Tax Reference

4320156120

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	30.00	417.34		12,520.20	1,878.03	14,398.23
25003	JHB	Honor VS Select Reserve	18.00	469.52		8,451.36	1,267.70	9,719.06
37101	JHB	Royal Flush Gin	24.00	216.50		5,196.00	779.40	5,975.40
37102	JHB	Royal Flush Luxe Amber Gin	24.00	216.50		5,196.00	779.40	5,975.40
14062	JHB	Fireball Original 24x50ml Pack	1.00	419.52		419.52	62.93	482.45
14061	JHB	Fireball Black 24x50ml Pack	1.00	419.52		419.52	62.93	482.45
45002	JHB	Billiato 24x50ml	1.00	672.72		672.72	100.91	773.63
37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

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.

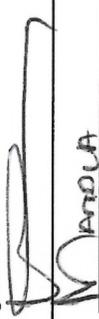
Ownership is not transferred until amount due is paid.

Sub Total	33,207.36
Discount @ 0.00 %	0.00
Total (Excl)	33,207.36
Tax	4,981.11
NET Total ZAR (Incl)	38,188.47

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Print Name

WANDA

Date

15/04/25

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
PC BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 41915

Received from Supplier: Blue Sky Brand
Supplier Invoice No.: 00281854
Courier Details: Dawn
Date: 15/01/2005
Goods Received By (Print Name): N. ANDRA
Signature: 
Document Amount (in Rands): R 38 188.47

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

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523