

REG: FTR 162L

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

Tax Invoice

Date: 16/04/2025
Document No: INV00281913

Page 1 of 1

Customer Details:

PO Box 33
63049 Tops at Elukwatini
Nelspruit
Mpumalanga

Deliver To: 63049 Tops at Elukwatini
DENLIN INVESTMENT (PTY) LTD
Shop 4 Elukwanti Plaza
Eerstehoek
Nelspruit

30 Days

1200

Account Your PO Number

TL0003 Trade Show

Tax Reference

4340278151

Sales Code

NEL1

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	30.00	417.35		12,520.50	1,878.08	14,398.58
25003	JHB	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
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
37101	JHB	Royal Flush Gin	24.00	216.50		5,196.00	779.40	5,975.40
45001	JHB	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

NIS

[Handwritten signature]

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED
1348108

GRV NUMBER: 6008050
RECEIVED BY: *[Signature]*
CLAIM NO: 1115
DATE: 17.4.25
AMOUNT: 8175.40
REASON: Shortage

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sub Total	32,333.94
Discount @ 0.00 %	0.00
Total (Excl)	32,333.94
Tax	4,850.09
NET Total ZAR (Incl)	37,184.03

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

27001



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63049 / 16046
 Supplier: ZZ1000
 Vendor: 603445
 Order Type: Normal Order

Supplier: BLUE SKY BRAND COMPANY PT
 Credit Note Number:
 Invoice: INV00281913
 Remarks: DSH Prod Claim-NoInv

Transaction Date: 17/04/25
 Claim No.: 1115
 GRV Number: 14835
 Ext.Del.Note / Doc.No : INV00281913
 Input Claim Value (Ex.): -5196.00
 Input Vat Value: -779.40
 Input Claim Value (Inc.): -5975.40

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	CLAIM
6C.110200981	37001	GIN	ROYAL FLUSH GIN PREMIUM	750ML	6	1	4	1299.0000	0.00	0.00	5196.00	0.00
SD Short Delivery												

Nett Claim Value (Ex.): 5196.00 0.00

VAT Summary	Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5196.00	779.40	5196.00
		779.40	779.40

CLAIM Summary	Nett Claim Value:	VAT Value:	Total:
	5196.00	779.40	5975.40

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Henry Komarus			
		Signature			
		CLAIM NO: 1115			
		STORE CODE: 60349			
		AMOUNT: 5975.40			
		REASON: Short delivery			