

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: 22/04/2025
Document No: INV00282621

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

1240

Account Your PO Number

TL0013 75370

Tax Reference

4320156120

Sales Code

NEL1

Item Code Store Item Description

25300 JHB Honor VSOP Platinum

6.00

813.01

4,878.06

731.71

5,609.77

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

Martin
FR 15 16

Tops at Malelane
Tel: 013 790 0157
Fax: 013 799 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed *[Signature]* Date 29/04/25
Print Name M ANDRA

Sub Total	4,878.06
Discount @ 0.00 %	0.00
Total (Excl)	4,878.06
Tax	731.71
NET Total ZAR (Incl)	5,609.77

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank) 63050361583
Account Number:
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 **42082**

Received from Supplier: Blue Sky Brand
Supplier Invoice No: 00882621
Courier Details: OWN
Date: 09/01/2005
Goods Received By (Print Name): M ANDUP
Signature: [Signature]
Document Amount (in Rands): 2 569.77

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

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (446540) Tel: 013 762 2523