

# 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:

Sukumani Trading CC  
80618 Tops at Matsulu (DC Managed)  
Co Reg No. 1998/062237/23  
Shop 10, Matsulu Centre  
EAN No. 6001008906411 30 Days

## Tax Invoice

Date: 27/02/2025  
Document No: INV00277303

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Deliver To: 80618 Tops at Matsulu (DC Managed)  
Shop 10  
Matsulu Centre  
Matsulu

1203

## Account

TL0014

## Your PO Number

249686

## Tax Reference

4540177724

## Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

*res mylinda*

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 130432
RECEIVED BY: <i>Patience</i>
DATE: 27-02-25
CLAIM NO:
VERIFIED: <i>[Signature]</i>

MATSULU SPAR (DC MANAGED)
STORE CODE: 80619
GOODS RECEIVED
GRV NO:
RECEIVED BY:
DATE:
CLAIM NO:
VERIFIED:

## 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	1,387.56
Discount @ 0.00 %	0.00
Total (Excl)	1,387.56
Tax	208.13
NET Total ZAR (Incl)	1,595.69

## 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