MY JACOBS (PTY) LTD t/a
Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT 7484

Received from Supplier: Blue Sky

Supplier Invoice No.: INV00245565

Courier Details:

Date: 21/02/2024

Goods Received By *(Print Name)*

Signature:

Document Amount *(in Rands)* 5609,70

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	19/02/2024
Document No:	INV00245585

Page 1 of 1

Customer Details:
My Jacobs (Pty) Ltd
80769 Tops at Courtside
Reg No. 2016/377030/07
Shop H1, Tarentaal Centre
EAN 6001008906725 30 Days

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Roa
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0019	35654	4240275307	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7484
RECEIVED BY:
DATE: 21/2
CLAIM NUMBER:
VERIFIED:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		4 878.00
Discount @	0 %	0.00
Total (Excl)		4 878.00
Tax		731.70
NET Total ZAR (Incl)		**5 609.70**

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