

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:

ISTORES PHALABORWA (PTY) LTD

80631 Tops at Kruger Park (DC Managed)

Reg No. 1998/016794/07

Cnr Copper & Van Eck Street

Ean Location Code: 6001008906442 30 Days

Tax Invoice

Date: 31/10/2024

Document No: INV00266208

Page 1 of 1

Deliver To: 80631 Tops at Kruger Park (DC Managed)

Cnr Copper & Van Eck Street

Phalaborwa

1390

Account

TL0010

Your PO Number

63049

Tax Reference

4020176592

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	AMM	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
14062	AMM	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

TOPS AT KRUGERPARK (DC MANAGED)
STORE CODE: 80631
GOODS RECEIVED
GRV NO: 20840
RECEIVED BY: R. M. M. M.
DATE: 05/11/24
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	6,827.46
Discount @ 0 %	0.00
Total (Excl)	6,827.46
Tax	1,024.12
NET Total ZAR (Incl)	7,851.58

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 05/11/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655