

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: INV00282176

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Customer Details:

Tubatse Superspar (Pty) Ltd
80643 Tops at Tubatse
Reg No. 2000/012641/07
Shop No. 15 Twin City Mall
EAN Code: 6001008906510

30 Days

Deliver To: 80643 Tops at Tubatse
Shop No. 15 Twin City Mall
Dirk Winterbach Street
Burgersfort

1150

Account

TL0041

Your PO Number

Trade Show

Tax Reference

4430190274

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
25200	AMM	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77
37101	AMM	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	AMM	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER: 191395
RECEIVED BY: <i>[Signature]</i>
DATE: 17/04/25
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	16,936.80
Discount @ 0.00 %	0.00
Total (Excl)	16,936.80
Tax	2,540.53
NET Total ZAR (Incl)	19,477.33

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