

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:

Brightstone Trading 1 CC

80736 TOPS Eagle Canyon

2008/236189/23

Eagle Canyon Shopping Centre, Erf 493

EAN 6001008416491

30 Days

Tax Invoice

Date 20/10/2025

Document No: INV00300429

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Deliver To: 80736 TOPS Eagle Canyon

Eagle Canyon Shopping Centre

Erf 4932

Cnr Christiaan De Wet & Scott Ave

Randpark Ridge

2154

Account

Your PO Number

Tax Reference

Sales Code

TS0269

4180254379

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14100	JHB	Fireball Original 10x50ml	6.00	147.80		886.80	133.02	1,019.82
25003	JHB	Honor VS Select Reserve	3.00	517.36		1,552.08	232.81	1,784.89
37101	JHB	Royal Flush Gin	3.00	210.00		630.00	94.50	724.50
37102	JHB	Royal Flush Luxe Amber Gin	3.00	210.00		630.00	94.50	724.50
14001	JHB	Fireball Original 750ml	6.00	169.96		1,019.76	152.96	1,172.72
45002	JHB	Billiato 24x50ml	1.00	620.88		620.88	93.13	714.01

Amos
20/10/2025
HGH 988F3

TOPS EAGLE CANYON
80736

Checked by _____
(Print Name & Sign)

Date 20-10-25

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	5,339.52
Discount @ 0.00 %	0.00
Total (Excl)	5,339.52
Tax	800.92
NET Total ZAR (Incl)	6,140.44

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