

# 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:

PO Box 11217  
46202 Tops Riverbend  
Algoa Park  
Port Elizabeth

30 Days

## Tax Invoice

Date: 03/03/2025  
Document No: INV00277806

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Deliver To: 46202 Tops Riverbend

Loerie Heights Mall

Main Road

Gonubie

East Londen

Account

Your PO Number

Tax Reference

Sales Code

TE0125

4010260406

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	BEL	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
25001	BEL	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
14062	BEL	Fireball Original 24x50ml Pack	3.00	443.52		1,330.56	199.58	1,530.14

**RIVERBEND TOPS**  
**TOPS A/C NO. 46202**  
GOODS RECEIVED BY: Zurfan (NAME)  
SIGNATURE: [Signature]  
DATE: 03/03/25 GRV NO: \_\_\_\_\_  
IN THE EVENT OF QUERIES OUR CLAIM NOS  
REFERS

### 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		6,609.78
Discount @	0.00 %	0.00
Total (Excl)		6,609.78
Tax		991.46
<b>NET Total ZAR (Incl)</b>		<b>7,601.24</b>

### 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