

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:

GLN 6001008606144
46190 Tops 3 Ndus

30 Days

Tax Invoice

Date: 11/04/2025
Document No: INV00282021

Page 1 of 1

Deliver To: 46190 Tops 3 Ndus

High Street
Taxi Rank
Engcobo

5050

Account

TE0113

Your PO Number

Tax Reference

4770111336

Sales Code

EL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------------------|----------|------------|--------|--------------|-------|--------------|
| 37055 | BEL | Royal Flush Luxe Amber Gin 12 x 50m | 1.00 | 332.04 | | 332.04 | 49.81 | 381.85 |

 @ Ndu's 3 46190

GOODS RECEIVED

By: C. [Signature]

GRV No: 122/04/25

Date: 12/04/25

See Claim:

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 | | 332.04 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 332.04 |
| Tax | | 49.81 |
| NET Total ZAR (Incl) | | 381.85 |

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