

# 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)

### Tax Invoice

Date: 17/04/2025  
Document No: INV00282243

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### Customer Details:

PO Box 11217  
46202 Tops Riverbend  
Algoa Park  
Port Elizabeth

30 Days

**Deliver To:** 46202 Tops Riverbend  
Loerie Heights Mall  
Main Road  
Gonubie  
East Londen

### Account

TE0125

### Your PO Number

### Tax Reference

4010260406

### Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	2.00	221.50		443.00	66.45	509.45
14062	BEL	Fireball Original 24x50ml Pack	5.00	443.52		2,217.60	332.64	2,550.24

**RIVERBEND TOPS**  
**TOPS A/C NO. 46202**  
GOODS RECEIVED BY THEM BENX (NAME)  
SIGNATURE: [Signature]  
DATE: 7/04/2025 GRV NO: \_\_\_\_\_  
IN THE EVENT OF QUERIES OUR CLAIM NOS  
\_\_\_\_\_ REFER/S

**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		2,660.60
Discount @	0.00 %	0.00
Total (Excl)		2,660.60
Tax		399.09
<b>NET Total ZAR (Incl)</b>		<b>3,059.69</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