

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: 24/04/2025
 Document No: INV00282849

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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

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
37101	BEL	Royal Flush Gin	4.00 ✓	221.50		886.00	132.90	1,018.90
25003	BEL	Honor VS Select Reserve	3.00 ✓	469.52		1,408.56	211.28	1,619.84

RIVERBEND TOPS
TOPS A/C NO. 46202
 GOODS RECEIVED BY: L. V. Kolo (NAME)
 SIGNATURE: [Signature]
 DATE: 24.04.25 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	2,738.08
Discount @ 0.00 %	0.00
Total (Excl)	2,738.08
Tax	410.71
NET Total ZAR (Incl)	3,148.79

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