

# 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

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Longtom SS (Pty) Ltd  
63021 SUPERSPAR Longtom & TOPS  
2021/338988/07  
Cnr Viljoen & Voortrekker Street  
EAN # 6001008903823 30 Days

## Tax Invoice

Date 09 Jan 2024  
Document No: INV00242528

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**Deliver To:** 63021 SUPERSPAR Longtom & TOPS  
Cnr Viljoen & Voortrekker Street  
Lydenburg

1120

Tax Reference Sales Code

4110295419

TEL2

Your PO Number

420866

Account

TL0012

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml      | 6.00     | 406.50     |        | 2,439.00     | 365.85 | 2,804.85     |
| 37001     | NLS   | Royal Flush Gin            | 6.00     | 221.70     |        | 1,330.20     | 199.53 | 1,529.73     |
| 37004     | NLS   | Royal Flush Luxe Amber Gin | 12.00    | 221.70     |        | 2,660.40     | 399.06 | 3,059.46     |
| 45001     | NLS   | Billiato                   | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |
| 14001     | NLS   | Fireball Original          | 5.00     | 184.75     |        | 923.75       | 138.56 | 1,062.31     |

GOODS RECEIVED  
SUPERSPAR LONGTOM  
60087

MANAGER: [Signature]  
DATE: 9005V  
GRV NO:   
CLAIM NO:

Nicholas  
RJ  
FCZ2922

## 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.

|                      |           |
|----------------------|-----------|
| Sub Total            | 8,905.31  |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 8,905.31  |
| Tax                  | 1,335.79  |
| NET Total ZAR (Incl) | 10,241.10 |

## 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