

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:

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

Tax Invoice

Date: 09 Jan 2025
Document No: INV00274188

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

1120

Sales Code

NEL1

Tax Reference

4110295419

Your PO Number

444929

Account

TL0012

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	NLS	Honor VS Select Reserve	4.00	480.40		1,921.60	288.24	2,209.84
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

GOODS RECEIVED
SUPERSPAR LONGTOM

M. J. M.

650087

MANAGER: [Signature]
DATE: 17/11/25
GRV NO: 105540
CLAIM NO: _____

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sub Total	11,898.64
Discount @ 0 %	0.00
Total (Excl)	11,898.64
Tax	1,784.78
NET Total ZAR (Incl)	13,683.42

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655