

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somersset 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)

### Customer Details:

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

### Tax Invoice

Date: 28/02/2025  
Document No: INV00277346

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

1120

### Sales Code

Tax Reference

Your PO Number

TL0012 447810 4110295419 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
14001	NLS	Fireball Original	3.00	184.75		554.25	83.14	637.39

GOODS RECEIVED  
SUPERSPAR LONGTOM

60087

MANAGER: *[Signature]*

DATE: 28/02/25

GRV NO: 107072

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.

Sub Total	6,950.01
Discount @ 0.00 %	0.00
Total (Excl)	6,950.01
Tax	1,042.50
<b>NET Total ZAR (Incl)</b>	<b>7,992.51</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