

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:

Marloth Shopping Centre CC
80820 Marloth Savemor Liquor
2006/107827/23
3884 Olifants Road
EAN 6001008906862 30 Days

Tax Invoice

Date 18/03/2025
Document No: INV00278767

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Deliver To: 80820 Marloth Savemor Liquor
3884 Olifants Road
Marloth Park
Nkomazi

1321

Account Your PO Number

TL0052

Tax Reference

4420257166

Sales Code

TEL4

Item Code Store Item Description

14062 JHB Fireball Original 24x50ml Pack
14061 JHB Fireball Black 24x50ml Pack

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

1.00 443.52 443.52 66.53 510.05
1.00 443.52 443.52 66.53 510.05

MARLOTH SAVEMOR LIQUOR
STORE CODE: 80820
GOODS RECEIVED
GRV NO: 921
RECEIVED BY: <i>ANTHONY</i>
DATE: 18-03-2025
CLAIM NO:
VERIFIED:

MARLOTH SAVEMOR LIQUOR(80820)
3884 Olifants Road
Marloth Park 1321
VAT NR: 4420257166
Cell: 071 658 7087
Signature: <i>[Signature]</i>

Nicholas
RJB

F11W4512

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	887.04
Discount @ 0.00 %	0.00
Total (Excl)	887.04
Tax	133.06
NET Total ZAR (Incl)	1,020.10

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