

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

Customer Details:

PO Box 528
31030 Tops Thornhill
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242298

Page 1 of 1

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665
Cnr Munnik and Veldpaat road
Polokwane
Limpopo 0699

Account

TN0085

Your PO Number

74529

Tax Reference

4200263996

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	AMM	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
37001	AMM	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
45001	AMM	Billiato	2.00	258.66		517.32	77.60	594.92
14001	AMM	Fireball Original	2.00	184.75		369.50	55.43	424.93

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDPAAT STREET
BENDORPARK, 0713
TEL: 015 590 2486

DATE: 09/01/24

GRV. No:

SIGN:

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	3,731.97
Discount @ 0 %	0.00
Total (Excl)	3,731.97
Tax	559.80
NET Total ZAR (Incl)	4,291.77

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