

# 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:

PO Box 528

31030 Tops Thornhill

Clayville Olifantsfontein

Gauteng

30 Days

## Tax Invoice

Date 16 Feb 2024

Document No: INV00245334

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Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665

Cnr Munnik and Veldpaat road

Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

TN0085

4200263996

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	1.00	443.44		443.44	66.52	509.96

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
THORNHILL TOPS 31030  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK, 0713  
TEL: 015 590 2486  
DATE: 16 Feb 2024  
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	443.44
Discount @ 0 %	0.00
Total (Excl)	443.44
Tax	66.52
NET Total ZAR (Incl)	509.96

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_