

# 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:

Delta Blue Trading 359 (Pty) Ltd

80759 TOPS at SPAR Firefly

2022/778741/07

PO Box 1519

EAN 6001008514319

Current

## Tax Invoice

Date 19/02/2024

Document No: INV00245442

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Deliver To: 80759 TOPS at SPAR Firefly

Shop 1, Firefly Bakery Building

Erf 721, Industrial Street

Soutpansberg

Louis Trichardt

0920

Account

Your PO Number

Tax Reference

Sales Code

TN0162

4810228132

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
25003	AMM	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

**tops! Fire Fly**  
GOODS RECEIVED VOUCHER  
GRV No.....Date 20/02/24  
.....  
SIGNATURE

## 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	4 877.84
Discount @ 0 %	0.00
Total (Excl)	4 877.84
Tax	731.67
<b>NET Total ZAR (Incl)</b>	<b>5 609.51</b>

## 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

*[Signature]*

Date

20/01/24

Print Name

Blue Sky