

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
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date: 25/03/2024

Document No: INV00248757

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Deliver To: 30669 Tops Groblersdal

Spar Centre

No 9

Groblers Avenue

Groblersdal

0470

Account

TN0024

Your PO Number

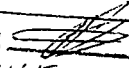
Tax Reference

4550252698

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
37004	AMM	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
37001	AMM	Royal Flush Gin	18.00	214.74		3 865.32	579.80	4 445.12

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 27/03/24 TIME 12:07
GRV NO
RECEIVED BY: 
NAME: PHILIP
CONTENTS NOT CHECKED

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	8 821.20
Discount @ 0 %	0.00
Total (Excl)	8 821.20
Tax	1 323.18
NET Total ZAR (Incl)	10 144.38

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 _____