

# 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

30682 Tops Marula

Olifantsfontein

Gauteng

1665

30 Days

## Tax Invoice

Date 26/03/2024

Document No: INV00248944

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Deliver To: 30682 Tops Marula

Noreth Trading (Pty) Ltd

Shop 22, Marapong Centre

Relebogile Street

Marapong, Lephalale

0555

## Account

TN0040

## Your PO Number

## Tax Reference

4910158890

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
37001	AMM	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	AMM	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
45001	AMM	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
37054	AMM	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

**MARAPONG TOPS**  
VAT: 4910158890  
Spar Store Code: 30682  
Date: 26-3-24  
Backdoor 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	8 188.16
Discount @ 0 %	0.00
Total (Excl)	8 188.16
Tax	1 228.23
<b>NET Total ZAR (Incl)</b>	<b>9 416.39</b>

## 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