

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
30949 Tops Flora Park
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date 05/04/2024

Document No: INV00249805

Page 1 of 1

Deliver To: 30949 Tops Flora Park
Flora Park Shopping Centre

Cnr marshall & Boshoff Street
Polokwane

0699

Account

TN0020

Your PO Number

Tax Reference

4080260948

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
37001	AMM	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	AMM	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	214.74		2 576.88	386.53	2 963.41

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by: *CRACE*

Date: *05-04-2024*

GRV No:

Sign: *CRACE*

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	7 532.76
Discount @ 0 %	0.00
Total (Excl)	7 532.76
Tax	1 129.92
NET Total ZAR (Incl)	8 662.68

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 _____