

# 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 5785

63010 Tops at Bopedi

Potgieterus

Limpopo

30 Days

## Tax Invoice

Date 16/04/2024

Document No: INV00250536

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Deliver To: 63010 Tops at Bopedi

Bopedi Shopping Centre

Apel

Potgieterus

6000

## Account

TL0002

## Your PO Number

- Rina

## Tax Reference

4120227907

## Sales Code

TEL2

| Item Code  | Store | Item Description                     | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|------------|-------|--------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003      | AMM   | Honor VS Select Reserve              | 6.00     | 456.38     |        | 2 738.28     | 410.74 | 3 149.02     |
| 45001      | AMM   | Billiato                             | 18.00    | 249.56     |        | 4 492.08     | 673.81 | 5 165.89     |
| 37055      | AMM   | Royal Flush Luxe Amber Gin 12 x 50ml | 8.00     | 332.04     |        | 2 656.32     | 398.45 | 3 054.77     |
| 14061      | AMM   | Fireball Black 24x50ml Pack          | 1.00     | 443.52     |        | 443.52       | 66.53  | 510.05       |
| Trade Show |       |                                      |          |            |        |              |        |              |

tops! at SPAR BOPEDI  
VAT No: 4120227907 NC Des: Store Code: 63010  
GOODS RECEIVED  
DATE: 23/04/2024  
GRV NO: 415 CLAIM NO:  
NAME (print): Rina  
SIGN: [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             | 10 330.20 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 10 330.20 |
| Tax                  | 1 549.53  |
| NET Total ZAR (Incl) | 11 879.73 |

## 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 23/04/2024

Print Name Rina