

# 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

30949 Tops Flora Park

Clayville Olifantsfontein

Gauteng

30 Days

## Copy Tax Invoice

Date 08 May 2024

Document No: INV00252036

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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	✓ 12.00	428.66		5,143.92	771.59	5,915.51
37001	AMM	Royal Flush Gin	✓ 6.00	243.88		1,463.28	219.49	1,682.77
37004	AMM	Royal Flush Luxe Amber Gin	✓ 6.00	243.88		1,463.28	219.49	1,682.77
45001	AMM	Billiato	✓ 6.00	258.66		1,551.96	232.79	1,784.75

LONIMATE (PTY) LTD T/A  
FLORAPARK SPAR  
GOODS RECEIVED-TOPS

Received by: Joyce  
Date: 16/05/24  
GRV No: \_\_\_\_\_  
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	9,622.44
Discount @ 0 %	0.00
Total (Excl)	9,622.44
Tax	1,443.36
<b>NET Total ZAR (Incl)</b>	<b>11,065.80</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 \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_