

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
31030 Tops Thornhill
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date 27/05/2024

Document No: INV00253251

Page 1 of 1

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665
Cnr Munnik and Veldpaat road
Polokwane

0699

Account

TN0085

Your PO Number

76045

Tax Reference

4200263996

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	AMM	Fireball Salted Caramel	1.00 ✓	184.75		184.75	27.71	212.46
25100	AMM	Honor VSOP Cognac	1.00 ✓	665.18		665.18	99.78	764.96

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A

THORNHILL TOPS 31030

VAT: 4740215191

CNR MUNNIK & VELDSPAAT STREET

BENDORPARK. 0713

TEL: 015 890 2486

DATE: 20/05/2024

GRV. 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	849.93
Discount @ 0 %	0.00
Total (Excl)	849.93
Tax	127.49
NET Total ZAR (Incl)	977.42

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 _____