

# 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

## Tax Invoice

Date 18/06/2024

Document No: INV00254590

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Deliver To: 30949 Tops Flora Park  
Flora Park Shopping Centre

Cnr Marshall & Boshoff Street  
Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

TN0020

4080260948

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	AMM	Royal Flush Luxe Amber Gin	6.00 ✓	243.88		1 463.28	219.49	1 682.77
37001	AMM	Royal Flush Gin	6.00 ✓	243.88		1 463.28	219.49	1 682.77
14062	AMM	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10

LONGUEUX T/A  
FLORA PARK TOPS  
GOODS RECEIVED

Received by: CIRALE

Date: 20-06-2024

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	3 280.56
Discount @ 0 %	0.00
Total (Excl)	3 280.56
Tax	492.08
NET Total ZAR (Incl)	3 772.64

### 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 \_\_\_\_\_