

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:

P.O Box 2130

31047 Tops Groblersdal Mall

Groblersdal

0470

30 Days

Tax Invoice

Date 18/06/2024

Document No: INV00254683

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Deliver To: 31047 Tops Groblersdal Mall

Groblersdal Mall

Shop 18

Van Riebeeck & Nywerheid Street

Groblersdal

0470

Account

Your PO Number

Tax Reference

Sales Code

TN0115

4740276029

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00 ✓	480.40		2 882.40	432.36	3 314.76
25001	AMM	Honor VS Cognac 750ml	6.00 ✓	404.74		2 428.44	364.27	2 792.71
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
37060	AMM	Royal Flush Noir 1 x 750ml	6.00 ✓	243.88		1 463.28	219.49	1 682.77

Date: 26-06-2024 Time: 09:28

Received by: EPHRAIM

Signature: [Signature] Y no:

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	9 700.68
Discount @ 0 %	0.00
Total (Excl)	9 700.68
Tax	1 455.10
NET Total ZAR (Incl)	11 155.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655