

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

30949 Tops Flora Park

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 15/07/2024

Document No: INV00257039

Page 1 of 1

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)
37001	AMM	Royal Flush Gin	12.00 ✓	243.88		2 926.56	438.98	3 365.54
37004	AMM	Royal Flush Luxe Amber Gin	12.00 ✓	243.88		2 926.56	438.98	3 365.54
14062	AMM	Fireball Original 24x50ml Pack	2.00 ✓	354.00		708.00	106.20	814.20
39003	AMM	Victoria Blue Gin	2.00 ✓	258.66		517.32	77.60	594.92
39001	AMM	Victoria Pink Gin	2.00 ✓	258.66		517.32	77.60	594.92

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by C. RALE

Date 18-07-2024

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		7 595.76
Discount @	0 %	0.00
Total (Excl)		7 595.76
Tax		1 139.36
NET Total ZAR (Incl)		8 735.12

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