

# 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 26/08/2024

Document No: INV00260120

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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

Trade Show

## 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    | 417.95     |        | 5 015.40     | 752.31 | 5 767.71     |
| 25003     | AMM   | Honor VS Select Reserve    | 6.00     | 456.38     |        | 2 738.28     | 410.74 | 3 149.02     |
| 37102     | AMM   | Royal Flush Luxe Amber Gin | 12.00    | 237.78     |        | 2 853.36     | 428.00 | 3 281.36     |
| 37101     | AMM   | Royal Flush Gin            | 12.00    | 237.78     |        | 2 853.36     | 428.00 | 3 281.36     |
| 37060     | AMM   | Royal Flush Noir 1 x 750ml | 12.00    | 237.78     |        | 2 853.36     | 428.00 | 3 281.36     |
| 45001     | AMM   | Billiato                   | 12.00    | 236.00     |        | 2 832.00     | 424.80 | 3 256.80     |

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

Received by: CIPALE

Date: 26-08-2024

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             | 19 145.76 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 19 145.76 |
| Tax                  | 2 871.85  |
| NET Total ZAR (Incl) | 22 017.61 |

## 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