wed

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: 03

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 528

30669 Tops Groblersdal

Clayville Olifantsfontein

Gauteng

30 Days

			_
	Tax Invoice		
_	Date	27/08/2024	
	Document No:	INV00260249	
	Pag	je 1 of 1	\neg

Deliver To: 30669 Tops Groblersdal

Spar Centre

No 9

Groblers Avenue

Groblersdal

0470

Account	Your PO Number	Tax Reference	Sales Code
TN0024		4550252698	TEL2
			<u> </u>

Item Code	Store	<u>Item Description</u>	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey	12.00	280.25	3 363.00	504.45	3 867.45
37101	AMM	Royal Flush Gin	6.00	243.88	1 463.28	219.49	1 682.77
39002	AMM	Victoria Amber Gin	6.00	258.66	1 551.96	232,79	1 784.75
39001	AMM	Victoria Pink Gin	3.00	258.66	775.98	116.40	892.38

TOPS
GROBLERSDAL

DATE OF OWN CHIME HELD S
GRV NO
RECEIVED BY:
NAME:
CONTENTS NOT CHECKED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)	8 227.35	
Tax		1 073.13
Total (Excl)		7 154.22
Discount @	0 %	0.00
SubTotal		7 154.22

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655