

# 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

30669 Tops Groblersdal

Clayville Olifantsfontein

Gauteng

30 Days

## Tax Invoice

Date 16/09/2024

Document No: INV00261961

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Deliver To: 30669 Tops Groblersdal

Spar Centre

No 9

Groblers Avenue

Groblersdal

0470

## Account

TN0024

## Your PO Number

## Tax Reference

4550252698

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	240.00		1,440.00	216.00	1,656.00
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	AMM	Honor VS Select Reserve	4.00	469.00		1,876.00	281.40	2,157.40
14001	AMM	Fireball Original	4.00	184.75		739.00	110.85	849.85

GOODS RECEIVED

**TOPS  
GROBLERSDAL**



DATE 18/09/24 TIME 09:37

GRV NO \_\_\_\_\_

RECEIVED BY: [Signature]

NAME: PENLEY

CONTENTS NOT CHECKED

## 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	6,626.96
Discount @ 0 %	0.00
Total (Excl)	6,626.96
Tax	994.04
NET Total ZAR (Incl)	7,621.00

## 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