

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

Thu

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 23 Sep 2024

Document No: INV00262460

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Deliver To: 30949 Tops Flora Park
Flora Park Shopping Centre

Cnr Marshall & Boshoff Street
Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

TN0020

4080260948

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin	2.00 ✓	258.66		517.32	77.60	594.92
39127	AMM	Victoria Orange Blossom	2.00 ✓	258.66		517.32	77.60	594.92
39108	AMM	Victoria Dry 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
14061	AMM	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05

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

Received by: Koketso
Date: 26/09/2024
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	2,512.80
Discount @ 0 %	0.00
Total (Excl)	2,512.80
Tax	376.93
NET Total ZAR (Incl)	2,889.73

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

26/09/2024

Print Name

Koketso

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655