

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
30991 Tops Paledi
Clayville Olifantsfontein
Gauteng
1665

30 Days

Tax Invoice

Date 30/09/2024

Document No: INV00263030

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Deliver To: 30991 Tops Paledi

Twin City Shopping

Shop 30

R71 Tzaneen Sovenga

Centre Turfloop Township

0727

Account

Your PO Number

Tax Reference

Sales Code

TN0059

4740215191

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	24.00 ✓	240.00		5,760.00	864.00	6,624.00
25001	AMM	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51
25003	AMM	Honor VS Select Reserve	6.00 ✓	469.00		2,814.00	422.10	3,236.10
14061	AMM	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
14062	AMM	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01476807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	04/10/2024
CLAIM	
SIGN	<i>[Signature]</i>

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	14,515.44
Discount @ 0 %	0.00
Total (Excl)	14,515.44
Tax	2,177.32
NET Total ZAR (Incl)	16,692.76

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