

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:

Ekebergia (PTY) Ltd
80259 Tops @ City Centre
2019/486289/07
Postnet Suite 46, Private Bag X 9676
EAN 6001008512513 30 Days

Tax Invoice

Date 30/09/2024

Document No: INV00263045

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Deliver To: 80259 Tops @ City Centre
Cnr Bok and Excelsior Street
Polokwane

0704

Account

TN0158

Your PO Number

Tax Reference

4450290020

Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | AMM | Proper No. Twelve Whiskey | 3.00 | 280.25 | | 840.75 | 126.11 | 966.86 |
| 14062 | AMM | Fireball Original 24x50ml Pack | 2.00 | 354.00 | | 708.00 | 106.20 | 814.20 |
| 14061 | AMM | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |

CITY CENTRE SUPER SPAR

NAME Jonathan

2024-10-03

GRV

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 | 1,992.27 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,992.27 |
| Tax | 298.84 |
| NET Total ZAR (Incl) | 2,291.11 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

03/10/2024

Print Name

Jonathan

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655