

# 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:

Phulule Trading (Pty) Ltd

80160 Tops at Giyani

2017/146837/07

P.O. Box 3462

EAN 6001008512209

30 Days

## Tax Invoice

Date 30/09/2024

Document No: INV00263098

Page 1 of 1

Deliver To: 80160 Tops at Giyani

Masingita Shopping Centre

Main Road

Giyani

0826

Account

Your PO Number

Tax Reference

Sales Code

TN0174

4470283419

LIM1

| Item Code | Store | Item Description                 | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | AMM   | Royal Flush Gin ✓                | 12.00    | 221.50     |        | 2 658.00     | 398.70 | 3 056.70     |
| 37102     | AMM   | Royal Flush Luxe Amber Gin ✓     | 12.00    | 221.50     |        | 2 658.00     | 398.70 | 3 056.70     |
| 37060     | AMM   | Royal Flush Noir 1 x 750ml ✓     | 12.00    | 221.50     |        | 2 658.00     | 398.70 | 3 056.70     |
| 14062     | AMM   | Fireball Original 24x50ml Pack ✓ | 2.00     | 354.00     |        | 708.00       | 106.20 | 814.20       |
| 14061     | AMM   | Fireball Black 24x50ml Pack ✓    | 2.00     | 443.52     |        | 887.04       | 133.06 | 1 020.10     |
| 45001     | AMM   | Billiato ✓                       | 6.00     | 240.00     |        | 1 440.00     | 216.00 | 1 656.00     |

GRV No: ..... GRV Date: 30/09/24  
Received by: Name: Mtho ngwira  
Received by: Signature: [Signature]  
Supplier: ..... Invoice No: .....

## 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             | 11 009.04 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 11 009.04 |
| Tax                  | 1 651.36  |
| NET Total ZAR (Incl) | 12 660.40 |

## 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