

# 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

Tel No: 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: 07/10/2024  
Document No: INV00263791

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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

LIM1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25100     | AMM   | Honor VSOP Cognac          | 4.00     | 665.18     |        | 2,660.72     | 399.11 | 3,059.83     |
| 37102     | AMM   | Royal Flush Luxe Amber Gin | 12.00    | 230.00     |        | 2,760.00     | 414.00 | 3,174.00     |
| 100000    | AMM   | Proper No. Twelve Whiskey  | 12.00    | 280.25     |        | 3,363.00     | 504.45 | 3,867.45     |
| 45001     | AMM   | Billiato                   | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |

GOODS RECEIVED

**TOPS**  
**GROBLERSDAL**



DATE 09/10/24 TIME 12:00

GRV NO

RECEIVED BY: [Signature]

NAME: [Signature]

CONTENTS NOT CHECKED FOR

## 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             | 10,335.68 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 10,335.68 |
| Tax                  | 1,550.35  |
| NET Total ZAR (Incl) | 11,886.03 |

## 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