## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

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

**Customer Details:** 

PO Box 528

30949 Tops Flora Park Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice Date 09 Oct 2024 Document No: INV00263972 Page 1 of 1

Deliver To: 30949 Tops Flora Park

Flora Park Shopping Centre

Cnr marshall & Boshoff Street

Polokwane

0699

<u>Tax</u>

Account	Your PO Number	Tax Reference	Sales Code
TN0020	DISPLAY STAND	4080260948	LIM1

Item Code Store Item Description Quantity Price (Ex) Disc %

Total (Excl)

Total (Incl)

37999

**AMM** 

Royal Flush Display Stands

1.00 V

0.00

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

Date: ..10/10/2024 .....

GRV No: .....

Received by: .... Koketso

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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 0.00 Discount @ 0.00 Total (Excl) 0.00 Tax 0.00 **NET Total ZAR (Incl)** 0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT,

Received in good order

Signed

**Print Name** 

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655