

# 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:

Ekebergia (PTY) Ltd

80259 Tops @ City Centre

2019/486289/07

Postnet Suite 46, Private Bag X 9676

EAN 6001008512513

30 Days

## Tax Invoice

Date 15/10/2024

Document No: INV00264515

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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) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14061     | AMM   | Fireball Black 24x50ml Pack    | 2.00     | 443.52     |        | 887.04       | 133.06 | 1,020.10     |
| 14062     | AMM   | Fireball Original 24x50ml Pack | 2.00     | 354.00     |        | 708.00       | 106.20 | 814.20       |
| 45001     | AMM   | Billiato                       | 3.00     | 258.66     |        | 775.98       | 116.40 | 892.38       |
| 37102     | AMM   | Royal Flush Luxe Amber Gin     | 1.00     | 230.00     |        | 230.00       | 34.50  | 264.50       |

**CITY CENTRE SUPER SPAR**

NAME \_\_\_\_\_

2024 -10- 17

GRV \_\_\_\_\_

SIGN *[Signature]*

NDIS

11-01-1707

NAME \_\_\_\_\_

CITY CENTRE SUPER SPAR

## 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             | 2,601.02 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2,601.02 |
| Tax                  | 390.16   |
| NET Total ZAR (Incl) | 2,991.18 |

## 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