

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

Customer Details:

Po Box 528

31013 Tops @ Saselamani

Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 06/11/2024

Document No: INV00266833

Page 1 of 1

Deliver To: 31013 Tops @ Saselamani

Nkuna Shopping Centre

Erf 230

Saselamani

Limpopo

0928

Account

Your PO Number

Tax Reference

Sales Code

TN0132

4520273063

TEL2

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
37004	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
25100	AMM	Honor VSOP Cognac	12.00	665.18		7 982.16	1 197.32	9 179.48
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Saselamani

GRV No: 137 GRV Date: 12/11/24
Received by: (Name) Stella
Received by: (Signature) [Signature]
Supplier: Blue Sky Invoice No: 266833

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	17 508.12
Discount @ 0 %	0.00
Total (Excl)	17 508.12
Tax	2 626.21
NET Total ZAR (Incl)	20 134.33

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