

# 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:

Aqua Retail (Pty) Ltd

80843 TOPS at Spar Aqua

2021/642850/07

P.O. Box 1805

EAN 6001008514579

30 Days

## Tax Invoice

Date 06/11/2024

Document No: INV00266895

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Deliver To: 80843 TOPS at Spar Aqua

Oasis Mall

Cnr Aqua Avenue and Voortr

Tzaneen

Limpopo

0850

## Account

TN0173

## Your PO Number

## Tax Reference

4020301414

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey ✓	12.00	247.78		2,973.36	446.00	3,419.36
39127	AMM	Victoria Orange Blossom ✓	3.00	258.66		775.98	116.40	892.38
14062	AMM	Fireball Original 24x50ml Pack ✓	5.00	354.00		1,770.00	265.50	2,035.50

## AQUA TOPS GOODS RECEIVED

BY: \_\_\_\_\_

DATE: 8/11/2024

SIGNED: \_\_\_\_\_

## 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	5,519.34
Discount @ 0 %	0.00
Total (Excl)	5,519.34
Tax	827.90
NET Total ZAR (Incl)	6,347.24

## 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