

# 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

30949 Tops Flora Park

Clayville Olifantsfontein

Gauteng

30 Days

## Tax Invoice

Date: 09/12/2024

Document No: INV00270433

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Deliver To: 30949 Tops Flora Park

Flora Park Shopping Centre

Cnr Marshall & Boshoff Street

Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

TN0020

4080260948

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	225.00		6,750.00	1,012.50	7,762.50
45002	AMM	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80
37101	AMM	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	AMM	Royal Flush Luxe Amber Gln	12.00	231.26		2,775.12	416.27	3,191.39
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39

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

Received by: *CRAL*

Date: *12-12-2024*

GRV No: .....

Sign: *CRAL*

## 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	15,893.45
Discount @ 0 %	0.00
Total (Excl)	15,893.45
Tax	2,384.02
NET Total ZAR (Incl)	18,277.47

## 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