

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

Tax Invoice

Date 17/12/2024

Document No: INV00271601

Page 1 of 1

Customer Details:

P.O Box 2130

31047 Tops Groblersdal Mall

Groblersdal

0470

30 Days

Deliver To: 31047 Tops Groblersdal Mall

Groblersdal Mall

Shop 18

Van Riebeeck & Nywerheid Street

Groblersdal

0470

Account

TN0115

Your PO Number

Tax Reference

4740276029

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	12.00 ✓	231.26		2,775.12	416.27	3,191.39
37102	AMM	Royal Flush Luxe Amber Gin	12.00 ✓	231.26		2,775.12	416.27	3,191.39
25001	AMM	Honor VS Cognac 750ml	12.00 ✓	406.50		4,878.00	731.70	5,609.70
25003	AMM	Honor VS Select Reserve	6.00 ✓	469.00		2,814.00	422.10	3,236.10
45001	AMM	Billiato	18.00 ✓	258.66		4,655.88	698.38	5,354.26

GROBLERSDAL MALL

RECEIVING

Date: 18/12/24 Time: 10:56

Received by: Schelante

Signature: [Signature] GRV no:

CONTENTS NOT CHECKED

Store Code: 31047

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	17,898.12
Discount @ 0 %	0.00
Total (Excl)	17,898.12
Tax	2,684.72
NET Total ZAR (Incl)	20,582.84

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