

# 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

Collect

## Company Contact Details

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 23/12/2024

Document No: INV00272380

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## Customer Details:

Mall @ Lebo

30881 Tops Lebowaqomo

Shop 23

CRN 518& R579 Roads

Limpopo

30 Days

Deliver To: 30881 Tops Lebowaqomo

Mall @ Lebo

Shop 23

CRN 518& R579 Roads

Lebowaqomo

Account

Your PO Number

Tax Reference

Sales Code

TN0106

LIM1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37101     | AMM   | Royal Flush Gin            | 36.00    | 231.26     |        | 8,325.36     | 1,248.80 | 9,574.16     |
| 37102     | AMM   | Royal Flush Luxe Amber Gin | 36.00    | 231.26     |        | 8,325.36     | 1,248.80 | 9,574.16     |
| 37060     | AMM   | Royal Flush Noir 1 x 750ml | 36.00    | 231.26     |        | 8,325.36     | 1,248.80 | 9,574.16     |
| 25001     | AMM   | Honor VS Cognac 750ml      | 18.00    | 406.50     |        | 7,317.00     | 1,097.55 | 8,414.55     |
| 25003     | AMM   | Honor VS Select Reserve    | 12.00    | 469.00     |        | 5,628.00     | 844.20   | 6,472.20     |

## 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             | 37,921.08 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 37,921.08 |
| Tax                  | 5,688.15  |
| NET Total ZAR (Incl) | 43,609.23 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

24/Dec/2024

Print Name

Rosinah

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655