

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 23/12/2024

Document No: INV00272499

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Customer Details:

PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30669 Tops Groblersdal
Spar Centre
No 9
Groblers Avenue
Groblersdal

0470

Account

TN0024

Your PO Number

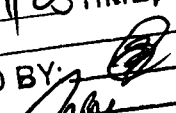
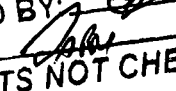
Tax Reference

4550252698

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
100000	AMM	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
25003	AMM	Honor VS Select Reserve	4.00	469.00		1,876.00	281.40	2,157.40
25100	AMM	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
18002	AMM	Pravda Vodka - Plain 750ml	4.00	280.84		1,123.36	168.50	1,291.86

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 03/01/25 TIME 14:19
GRV NO
RECEIVED BY: 
NAME: 
CONTENTS NOT CHECKED

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	11,646.26
Discount @ 0 %	0.00
Total (Excl)	11,646.26
Tax	1,746.94
NET Total ZAR (Incl)	13,393.20

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