BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

PO Box 528

30949 Tops Flora Park Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice Date 30/12/2024 **Document No:** INV00273278 Page 1 of 1

Deliver To: 30949 Tops Flora Park

Flora Park Shopping Centre

Cnr marshall & Boshoff Street

Polokwane

0699

TN0020 Christmas	Gift 40802	260948 LIM1	

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 37060 **AMM** Royal Flush Noir 1 x 750ml 1.00 0.00

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

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		0.00
Tax		0.00
Total (Excl)		0.00
Discount @	0 %	0.00
SubTotal		0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655

Branch Code: