

# 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)

### Tax Invoice

Date: 13/01/2025

Document No: INV00274431

Page 1 of 1

### Customer Details:

PO Box 528  
31030 Tops Thornhill  
Clayville Olifantsfontein  
Gauteng

30 Days

Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665  
Cnr Munnik and Veldpaat road  
Polokwane

0699

Account

Your PO Number

Tax Reference

Sales Code

TN0085

78634

4200263996

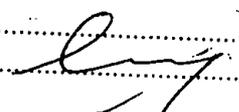
LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
26008	AMM	BLVD Nectar Rose	1.00	150.00		150.00	22.50	172.50
39003	AMM	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
THORNHILL TOPS 31030  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK, 0713  
TEL: 015 590 2486

DATE: 16/01/25

GRV. No:

SIGN: 

### 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		837.32
Discount @	0 %	0.00
Total (Excl)		837.32
Tax		125.60
<b>NET Total ZAR (Incl)</b>		<b>962.92</b>

### 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