

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: 15/01/2025
Document No: INV00274617
Page 1 of 1

Customer Details:

Aqua Retail (Pty) Ltd
80843 TOPS at Spar Aqua
2021/642850/07
P.O. Box 1805
EAN 6001008514579

30 Days

Deliver To: 80843 TOPS at Spar Aqua
Oasis Mall
Cnr Aqua Avenue and Voortn
Tzaneen
Limpopo

0850

Account

Your PO Number

Tax Reference

Sales Code

TN0173

4020301414

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
39003	AMM	Victoria Blue Gin	3.00	258.66		775.98	116.40	892.38
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

**AQUA TOPS
GOODS RECEIVED**

BY: [Signature]

DATE: 17/01/25

SIGNED: [Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sub Total	2,349.48
Discount @ 0.00 %	0.00
Total (Excl)	2,349.48
Tax	352.43
NET Total ZAR (Incl)	2,701.91

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655