

# 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: 13/02/2025  
Document No: INV00276304

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## Customer Details:

PO Box 528  
30949 Tops Flora Park  
Clayville Olifantsfontein  
Gauteng

30 Days

Deliver To: 30949 Tops Flora Park  
Flora Park Shopping Centre

Cnr marshall & Boshoff Street  
Polokwane

0699

## Account

TN0020

## Your PO Number

## Tax Reference

4080260948

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

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

Received by: *Joyce*

Date: *13/02/25*

GRV No: .....

Sign: *[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.

SubTotal	797.52
Discount @ 0.00 %	0.00
Total (Excl)	797.52
Tax	119.63
NET Total ZAR (Incl)	917.15

## 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