

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 20/02/2025

Document No: INV00276776

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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

Your PO Number

Tax Reference

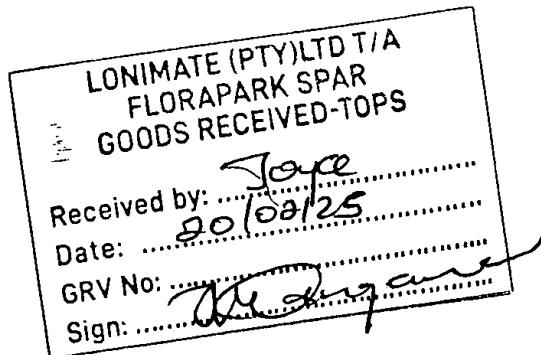
Sales Code

TN0020

4080260948

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	AMM	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87



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	1,995.54
Discount @ 0.00 %	0.00
Total (Excl)	1,995.54
Tax	299.33
NET Total ZAR (Incl)	2,294.87

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