

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: 27/02/2025
Document No: INV00277325

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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

79167

4200263996

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | AMM | Honor VS Cognac 750ml | 6.00 | 417.35 | | 2,504.10 | 375.62 | 2,879.72 |
| 37101 | AMM | Royal Flush Gin | 6.00 | 231.26 | | 1,387.56 | 208.13 | 1,595.69 |

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A

THORNHILL TOPS 31030

VAT: 4740215191

CNR MUNNIK & VELDSPAAT STREET

BENDORPARK, 0713

TEL: 015 690 2486

DATE: 27/02/25

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 | | 3,891.66 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 3,891.66 |
| Tax | | 583.75 |
| NET Total ZAR (Incl) | | 4,475.41 |

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