

# 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)

## Customer Details:

PO Box 528  
30632 Tops Platinum Park  
Clayville Olifantsfontein  
Gauteng

30 Days

## Tax Invoice

Date: 06/03/2025  
Document No: INV00277981

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Deliver To: 30632 Tops Platinum Park

Cnr General Maritz & Outspan Str  
Polokwane

0713

Account

Your PO Number

Tax Reference

Sales Code

TN0061

4280242183

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	AMM	Fireball Original 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
14061	AMM	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10

## SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Bertie</i>
GRV No:	<i>7130478</i>
DATE RECEIVED:	<i>06/03/2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

### 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		1,774.08
Discount @	0.00 %	0.00
Total (Excl)		1,774.08
Tax		266.12
<b>NET Total ZAR (Incl)</b>		<b>2,040.20</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