

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: 13/03/2025
Document No: INV00278418

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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)
14050	AMM	Fireball Black 1 x 750ml	1.00 ✓	184.75		184.75	27.71	212.46
14001	AMM	Fireball Original	1.00 ✓	184.75		184.75	27.71	212.46
14062	AMM	Fireball Original 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05

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

Received by: CIRALE
Date: 13-03-2025
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		813.02
Discount @	0.00 %	0.00
Total (Excl)		813.02
Tax		121.95
NET Total ZAR (Incl)		934.97

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 13-03-2025

Print Name CIRALE

Banking Details

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