

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: INV00278594

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Customer Details:

Natasha Geldenhuys CC
63057 Tops At Aloe
2008/256664/23
Unit E03, Engen Complex
Burgersfort

30 Days

Deliver To: 63057 Tops At Aloe

Unit E03
Engen Complex
Main Road
Burgersfort

1150

Account

TS0244

Your PO Number

3519

Tax Reference

4820270280

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

tops! at SPAR ALOE

Date: 13/03/25 GRV: 3250
Received: *[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	2,817.12
Discount @ 0.00 %	0.00
Total (Excl)	2,817.12
Tax	422.57
NET Total ZAR (Incl)	3,239.69

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