

# 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  
31030 Tops Thornhill  
Clayville Olifantsfontein  
Gauteng

30 Days

## Tax Invoice

Date: 20/03/2025  
Document No: INV00279155

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Deliver To: 31030 Tops Thornhill

Shop Portion 1 of ERF 5665  
Cnr Munnik and Veldpaat road  
Polokwane

0699

## Account

TN0085

## Your PO Number

## Tax Reference

4200263996

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	221.50		2,658.00	398.70	3,056.70
14050	AMM	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
THORNHILL TOPS 31030  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK. 0713  
TEL: 015 590 2486

DATE: 20/03/25

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	2,842.75
Discount @ 0.00 %	0.00
Total (Excl)	2,842.75
Tax	426.41
<b>NET Total ZAR (Incl)</b>	<b>3,269.16</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