

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

Customer Details:

Phulule Trading (Pty) Ltd
80160 Tops at Giyani
2017/146837/07
P.O. Box 3462
EAN 6001008512209

30 Days

Tax Invoice

Date: 24/03/2025
Document No: INV00279464

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Deliver To: 80160 Tops at Giyani
Masingita Shopping Centre
Main Road
Giyani

0826

Account

Your PO Number

Tax Reference

Sales Code

TN0174

4470283419

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 37054 | AMM | Royal Flush Gin 12 x 50ml | 1.00 | 332.04 | | 332.04 | 49.81 | 381.85 |
| 45001 | AMM | Billiato | 6.00 | 234.74 | | 1,408.44 | 211.27 | 1,619.71 |

RECEIVED
Giyani (Phulule) Trading (Pty) Ltd
GRV No: GRV Date: 24/03/25
Received by: Name: Thabo regwane
Received by: Signature: [Signature]
Supplier: Invoice No:

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 | 1,740.48 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 1,740.48 |
| Tax | 261.08 |
| NET Total ZAR (Incl) | 2,001.56 |

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