

# 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:

P.O Box 2130  
31047 Tops Groblersdal Mall  
Groblersdal  
0470

30 Days

### Tax Invoice

Date: 02/04/2025  
Document No: INV00280594

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Deliver To: 31047 Tops Groblersdal Mall  
Groblersdal Mall  
Shop 18  
Van Riebeeck & Nywerheid Street  
Groblersdal

0470

Account

Your PO Number

Tax Reference

Sales Code

TN0115

4740276029

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00 ✓	234.74		2,816.88	422.53	3,239.41
37101	AMM	Royal Flush Gin	6.00 ✓	221.50		1,329.00	199.35	1,528.35
25001	AMM	Honor VS Cognac 750ml	6.00 ✓	443.44		2,660.64	399.10	3,059.74

GROBLERSDAL MALL ODSI

RECEIVING

Date: 02-04-2025 Time: 09:19

Received by: F. RAM

Signature: [Signature] GRV no:

CONTENTS NOT CHECKED

Shop 18, 31047

**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	6,806.52
Discount @ 0.00 %	0.00
Total (Excl)	6,806.52
Tax	1,020.98
<b>NET Total ZAR (Incl)</b>	<b>7,827.50</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