

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:

PO Box 528
30669 Tops Groblersdal
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date: 09/04/2025
Document No: INV00281307

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Deliver To: 30669 Tops Groblersdal

Spar Centre
No 9
Groblers Avenue
Groblersdal

0470

Account

TN0024

Your PO Number

Tax Reference

4550252698

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	4.00	469.52		1,878.08	281.71	2,159.79
37102	AMM	Royal Flush Luxe Amber Gin	12.00	216.50		2,598.00	389.70	2,987.70
100000	AMM	Proper No. Twelve Whiskey	6.00	332.57		1,995.42	299.31	2,294.73

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 09/04/25 TIME 10:40
GRV NO _____
RECEIVED BY: _____
NAME: PENLEY
CONTENTS NOT CHECKED

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	6,471.50
Discount @ 0.00 %	0.00
Total (Excl)	6,471.50
Tax	970.72
NET Total ZAR (Incl)	7,442.22

Banking Details

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____