

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:

Rickerd Properties 11 CC
Bully's Blue Bottle XL ILP035
Reg No. 2002/002249/23
P.O.Box 922
0900

Store is in a credit
EFT on Delivery

Tax Invoice

Date: 14/04/2025
Document No: INV00281542

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Deliver To: Bully's Blue Bottle XL ILP035
19 Klaff Avenue
Musina
Limpopo

0900

Account

BB0473

Your PO Number

Tax Reference

4410205233

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	2.00	184.75		369.50	55.43	424.93
45002	AMM	Billiato 24x50ml	10.00	711.12		7,111.20	1,066.68	8,177.88

Payment Terms :

EFT ON DELIVERY

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		7,480.70
Discount @	2.50 %	187.02
Total (Excl)		7,293.68
Tax		1,094.05
NET Total ZAR (Incl)		8,387.73

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 16/04/2025

Print Name Koraine

Banking Details

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



View Payment

Summary

Payment Details

Name	<u>Blue sky adv 09/04</u>
Own Account	Liquorana - 62508336262
Execution Date	09 Apr 2025 15:54:44
Total	7,973.43
Thumbprint	zQk8J75xymjjaSWfhcs7YQ==

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Your recipient details

Select all

Recipient	Recipient Account	Recipient Reference	Amount Pay Advice	Notifications
<u>Blue sky brand company (pty)</u>	63050361583	BB0473(bully3s)	7,973.43 No	<input type="checkbox"/> Send Create Export