

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
30683 Tops Elim
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date: 11/04/2025
Document No: INV00282064

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Deliver To: 30683 Tops Elim
Hubyeni Shopping Centre

Cnr R578 & R528
Elim

0902

Account

TN0018

Your PO Number

Tax Reference

4300235092

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45002	AMM	Billiato 24x50ml	1.00	711.12		711.12	106.67	817.79
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25001	AMM	Honor VS Cognac 750ml	12.00	417.00		5,004.00	750.60	5,754.60

ELIM TOPS	
GOODS RECEIVED	
DATE:	15-4-25
GRV No:	52
NAME (Print):	PETRO
SIGN:	[Signature]
Dept:	

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		6,602.16
Discount @	0.00 %	0.00
Total (Excl)		6,602.16
Tax		990.33
NET Total ZAR (Incl)		7,592.49

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 15/4/25

Print Name: PETRO

Banking Details

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