

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:

African Concept Trade (Pty) Ltd
Tabooz Polokwane Blue Bottle Liquor XL
Shop 2
FNB Building
Polokwane

EFT on Delivery

Tax Invoice

Date: 14/04/2025
Document No: INV00282287

Page 1 of 1

Deliver To: Tabooz Polokwane Blue Bottle Liquor XL
Shop 2
FNB Building
22 Jorissen Street
Polokwane

Account

BB0586

Your PO Number

Tax Reference

4220248113

Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | AMM | Honor VS Cognac 750ml | 12.00 | 417.44 | | 5,009.28 | 751.39 | 5,760.67 |
| 37102 | AMM | Royal Flush Luxe Amber Gin | 24.00 | 221.50 | | 5,316.00 | 797.40 | 6,113.40 |
| 37101 | AMM | Royal Flush Gin | 24.00 | 221.50 | | 5,316.00 | 797.40 | 6,113.40 |
| 37060 | AMM | Royal Flush Noir 1 x 750ml | 24.00 | 221.50 | | 5,316.00 | 797.40 | 6,113.40 |

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 | | 20,957.28 |
| Discount @ | 2.50 % | 523.93 |
| Total (Excl) | | 20,433.35 |
| Tax | | 3,065.02 |
| NET Total ZAR (Incl) | | 23,498.37 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

22 APR 2025

Print Name

Salwa

Banking Details

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

Pay



YOU HAVE SUCCESSFULLY

Paid R23,498.37

From your Gold Business Account

To: Sky Blue

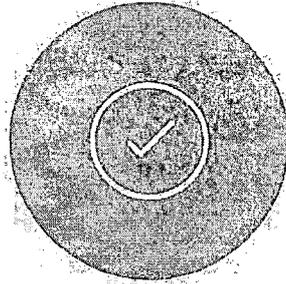
Acc No: 63050361583

Branch Code: 250655

Date: 2025-04-22

Reference: VODSJRZ3PKJN

Proof of Payment: No



Thank
you

Save recipient

Finish

