

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

Tax Invoice

Date: 17/04/2025
Document No: INV00282349

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Customer Details:

PO Box 528
30632 Tops Platinum Park
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30632 Tops Platinum Park

Cnr General Maritz & Outspan Str
Polokwane

0713

Account

Your PO Number

Tax Reference

Sales Code

TN0061

4280242183

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
14001	AMM	Fireball Original	4.00 ✓	184.75		739.00	110.85	849.85
14061	AMM	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
14062	AMM	Fireball Original 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00 ✓	332.04		332.04	49.81	381.85

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Bartu</i>
GRV No:	717272
DATE RECEIVED:	17/04/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

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		2,669.20
Discount @	0.00 %	0.00
Total (Excl)		2,669.20
Tax		400.39
NET Total ZAR (Incl)		3,069.59

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