

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 8400
22004 Tops Gordon Road
Elandsfontein
Gauteng

30 Days

Tax Invoice

Date 03/11/2025

Document No: INV00302221

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Deliver To: 22004 Tops Gordon Road
Bergbon Shopping Centre

Cnr Gordon Road & Bergbron x6
Roodepoort

1709

Account

TS0055

Your PO Number

49194

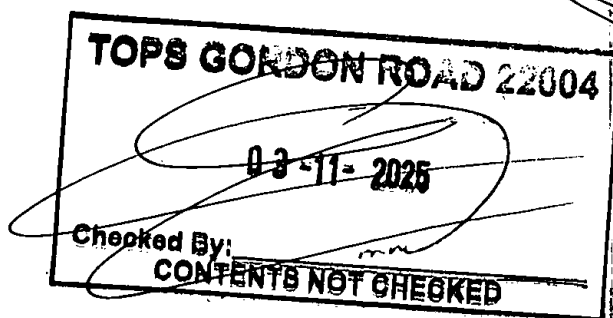
Tax Reference

4060251800

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	3.00	169.96		509.88	76.48	586.36
14040	JHB	Fireball Caramel	3.00	169.96		509.88	76.48	586.36
14061	JHB	Fireball Black 24x50ml Pack	2.00	354.72		709.44	106.42	815.86
37102	JHB	Royal Flush Luxe Amber Gin	6.00	210.00		1,260.00	189.00	1,449.00
25300	JHB	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96
37101	JHB	Royal Flush Gin	6.00	210.00		1,260.00	189.00	1,449.00
39002	JHB	Victoria Amber Gin	3.00	280.83		842.49	126.37	968.86



Liquor Returned JHB
DATE: 03-11-2025
TIME: 15:59

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	5,904.70
Discount @ 0.00 %	0.00
Total (Excl)	5,904.70
Tax	885.70
NET Total ZAR (Incl)	6,790.40

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