

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 27/02/2025  
Document No: INV00277385

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### Customer Details:

Sedgefield Parners (Pty) Ltd  
46209 Tops Sedgefield  
2019/089592/07  
C/O Vink And Main Service Road  
EAN # 6001008606632

30 Days

Deliver To: 46209 Tops Sedgefield  
C/O Vink And Main Service Road  
Sedgefield

6572

### Account

TW0125

### Your PO Number

### Tax Reference

4580288084

### Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	GEO	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

SEDGEFIELD SUPERSPAR/TOPS  
GOODS RECEIVED  
TEL: 044 349 2411 STORE CODE: 40352  
VAT NO: 4580288084  
27-02-2025  
GRV: 121 CLAIM NO:  
NAME PRINT: M. F. ...  
SIGN: ...

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

### 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		354.00
Discount @	0.00 %	0.00
Total (Excl)		354.00
Tax		53.10
<b>NET Total ZAR (Incl)</b>		<b>407.10</b>

### 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