

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 05/01/2024

Document No: INV00242112

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Customer Details:

Kolo Retail Goods (Pty) Ltd

80284 Tops at Jane Furse

Reg No. 2021/682751/07

80049 Mokwete

EAN: 6001008905971

30 Days

Deliver To: 80284 Tops at Jane Furse

80049 Mokwete

Jane Furse

1085

Account

TL0044

Your PO Number

Tax Reference

4180308563

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	AMM	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
14001	AMM	Fireball Original	1.00	184.75		184.75	27.71	212.46
14040	AMM	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

TOPS JANE FURSE

STORE CODE: 80284

GOODS RECEIVED

GRV NUMBER: 1835

RECEIVED BY: Gloria

DATE: 09/01/2024

CLAIM NUMBER:

VERIFIED:

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	5 690.66
Discount @ 0 %	0.00
Total (Excl)	5 690.66
Tax	853.59
NET Total ZAR (Incl)	6 544.25

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

09/01/2024

Print Name

Gloria

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655