

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

Customer Details:

PO Box 528
30652 Tops Mogol
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date 31/01/2024
Document No: INV00244076

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Deliver To: 30652 Tops Mogol
Mogol Shopping Centre

Cnr Drift and Jose Slovo Ave
Lephalale
Limpopo 0555

Account

TN0047

Your PO Number

20014

Tax Reference

4910158890

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
25001	AMM	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37001	AMM	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37004	AMM	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 08/02/2024

Backdoor Nr: _____

Sign: _____

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	8 351.40
Discount @ 0 %	0.00
Total (Excl)	8 351.40
Tax	1 252.72
NET Total ZAR (Incl)	9 604.12

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