

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 5785

63010 Tops at Bopedi

Potgieterus

Limpopo

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248660

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Deliver To: 63010 Tops at Bopedi

Bopedi Shopping Centre

Apel

Potgieterus

6000

Account**Your PO Number****Tax Reference****Sales Code**

TL0002

4120227907

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25100	AMM	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
37001	AMM	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
45001	AMM	Billiato	18.00	258.66		4 655.88	698.38	5 354.26

tops! at	BOPEDI
VAT No: 4120227907	Store Code: 63010
GOODS RECEIVED	
DATE: 26/03/2024	
GRV NO: 82	
NAME: P. M. M. M.	
SIGN: [Signature]	

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	12 314.40
Discount @ 0 %	0.00
Total (Excl)	12 314.40
Tax	1 847.16
NET Total ZAR (Incl)	14 161.56

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