

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:

Nobosmart (Pty) Ltd

80569 Tops at Zeederberg

2011/111747/07

Main Road

EAN 6001008512940

30 Days

Tax Invoice

Date 05/04/2024

Document No: INV00249855

Page 1 of 1

Deliver To: 80569 Tops at Zeederberg

Main Road

Vaalwater

Waterburg

Limpopo

0530

Account

TN0095

Your PO Number

Tax Reference

4760263469

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	AMM	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	214.74		2 576.88	386.53	2 963.41
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25003	AMM	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

ZEEDERBERG SPAR
DATE: 10/04/2024
PERSON: JOHANNES
SIGN: MD [Signature]
GRV NO: _____

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	9 588.12
Discount @ 0 %	0.00
Total (Excl)	9 588.12
Tax	1 438.22
NET Total ZAR (Incl)	11 026.34

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