

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:

Kolo Retail Goods (Pty) Ltd

80416 Tops At Diphagane

Reg No. 2021/682751/07

Stand A 135

EAN 6001008906114

30 Days

Tax Invoice

Date 17/04/2024

Document No: INV00250565

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Deliver To: 80416 Tops At Diphagane

Stand A 135

Loopsruit

Marishane

1064

Account

TL0043

Your PO Number

- Thuli

Tax Reference

4180308563

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	456.38		2 738.28	410.74	3 149.02
25200	AMM	Honor VSOP Limited Release 1 x 750ml	1.00	631.92		631.92	94.79	726.71
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	231.69		2 780.28	417.04	3 197.32

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>A. S. S. S.</i>
DATE: <i>23/04/2025</i>
CLAIM NUMBER:
VERIFIED: <i>M. S. S.</i>

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	6 150.48
Discount @ 0 %	0.00
Total (Excl)	6 150.48
Tax	922.57
NET Total ZAR (Incl)	7 073.05

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