

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

80158 Tops @ Mopani

Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 22/04/2024

Document No: INV00250936

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Deliver To: 80158 Tops @ Mopani

Tshikuni Trading (Pty) Ltd

11 Bendstore Plaza

Main Road

Giyani

0826

Account

TN0137

Your PO Number

Spar Trade Show

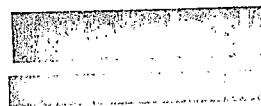
Tax Reference

4870283399

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
25100	AMM	Honor VSOP Cognac	6.00	631.92		3 791.52	568.73	4 360.25
37001	AMM	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	AMM	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
45001	AMM	Billiato	6.00	252.19		1 513.14	226.97	1 740.11
14001	AMM	Fireball Original	6.00	175.51		1 053.06	157.96	1 211.02
14050	AMM	Fireball Black 1 x 750ml	6.00	175.51		1 053.06	157.96	1 211.02



Mopani (Tshikuni)
Tr. J. S. (Pty) Ltd

GRV No: GRV Date: 24/04/24

Received by Name:
Thato ngweni

Received by Signature:
[Signature]

Supplier: Invoice 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	13 075.62
Discount @ 0 %	0.00
Total (Excl)	13 075.62
Tax	1 961.34
NET Total ZAR (Incl)	15 036.96

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