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
 23/04/2024

 Document No:
 INV00251088

 Page 1 of 1

Deliver To: 30652 Tops Mogol

Mogol Shopping Centre

Cnr Drift and Jose Slovo Ave

Lephalale

0555

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|---------------------------------------|
| TN0047 | | 4910158890 | TEL2 |
| | | | · · · · · · · · · · · · · · · · · · · |

| Item Code | Store | Item Description | Quantity F | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-----------------------|------------|-------------------|--------------|------------|--------------|
| 25001 | AMM | Honor VS Cognac 750ml | 6.00 | 428.66 | 2 571.96 | 385.79 | 2 957.75 |



| PLEASE NOT | E THAT SETTLEMENT | DISCOUNT IS ALR | EADY CALCULATE | ON INVOICE |
|------------|-------------------|-----------------|----------------|------------|
| | | | | |

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| NET Total ZAR (Incl) | | 2 957.75 |
|----------------------|-----|----------|
| Tax | | 385.79 |
| Total (Excl) | | 2 571.96 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 2 571.96 |

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