

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

80284 Tops at Jane Furse

Reg No. 2021/682751/07

80049 Mokwete

EAN: 6001008905971

30 Days

Tax Invoice

Date 26/04/2024

Document No: INV00251264

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Deliver To: 80284 Tops at Jane Furse

80049 Mokwete

Jane Furse

1085

Account

Your PO Number

Tax Reference

Sales Code

TL0044

4180308563

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER: 1052
RECEIVED BY: C1019
DATE: 30/04/2024
CLAIM NUMBER:
VERIFIED:

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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____