

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:

P.O Box 3462

31055 - Tops Thavhani

Sibasa

0970

30 Days

Tax Invoice

Date 26/08/2024

Document No: INV00260191

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Deliver To: 31055 - Tops Thavhani

Thavhani Mall

Cne R524 and New Giyani Road

Thohoyandou

0950

Account

TN0112

Your PO Number

SPAR TRADE SHOW

Tax Reference

4100278177

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	AMM	Fireball Black 1 x 750ml	6.00	175.51		1 053.06	157.96	1 211.02
25001	AMM	Honor VS Cognac 750ml	12.00	417.95		5 015.40	752.31	5 767.71
25003	AMM	Honor VS Select Reserve	2.00	456.38		912.76	136.91	1 049.67
25100	AMM	Honor VSOP Cognac	2.00	631.89		1 263.78	189.57	1 453.35
25200	AMM	Honor VSOP Limited Release 1 x 750ml	1.00	631.89		631.89	94.78	726.67
18002	AMM	Pravda Vodka - Plain 750ml	2.00	266.80		533.60	80.04	613.64
100000	AMM	Proper No. Twelve Whiskey	2.00	280.25		560.50	84.08	644.58

34972181
TOPS! Thavhani
GOODS RECEIVED
GRV No: GRV Date: 29/08/2024
Received by: (Name)
Received by: (Signature)
Supplier: Blueson Invoice No: 00260191

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	9 970.99
Discount @ 0 %	0.00
Total (Excl)	9 970.99
Tax	1 495.65
NET Total ZAR (Incl)	11 466.64

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