

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:

Buymore Liquor (Pty) Ltd
80684 SaveMor Liquor Giyani A
2022/328308/07
PO Box 4040
EAN 6001008513244

30 Days

Tax Invoice

Date 28/08/2024

Document No: INV00260342

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Deliver To: 80684 SaveMor Liquor Giyani A

Vahlavi Shopping Centre

Shimati Road

Giyani-A

Giyani

0826

Account

TN0139

Your PO Number

Trade Show Drop 1

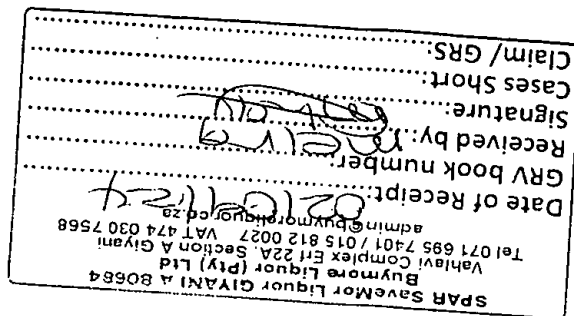
Tax Reference

4740307568

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
25200	AMM	Honor VSOP Limited Release 1 x 750ml	2.00	631.89		1 263.78	189.57	1 453.35
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



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	9 339.10
Discount @ 0 %	0.00
Total (Excl)	9 339.10
Tax	1 400.87
NET Total ZAR (incl)	10 739.97

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