

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

Thu

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Mutwari Trading (Pty) Ltd

80710 Tops Mutsindo

Reg No. 2021/531361/07

P.O. Box 3462

EAN 6001008513312

30 Days

Tax Invoice

Date 04 Sep 2024

Document No: INV00261019

Page 1 of 1

Deliver To: 80710 Tops Mutsindo

Shop 10, Mutsindo Mall

Mutsindo Street

Thohoyandou

0970

Account

TN0124

Your PO Number

Trade Show Drop 2

Tax Reference

4890308531

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	417.95		2,507.70	376.16	2,883.86
25003	AMM	Honor VS Select Reserve	3.00	456.38		1,369.14	205.37	1,574.51
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

Mutsindo
GRV NO. 33702261 GRV Date 12/09/24
Received by: (Name) Shynelle Rendon
Received by: (Signature)
Supplier: Bluesky Invoice No: 00261019

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	5,772.51
Discount @ 0 %	0.00
Total (Excl)	5,772.51
Tax	865.88
NET Total ZAR (Incl)	6,638.39

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