

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 5785

63010 Tops at Bopedi

Potgieterus

Limpopo

30 Days

Tax Invoice

Date 16/09/2024

Document No: INV00261913

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Deliver To: 63010 Tops at Bopedi

Bopedi Shopping Centre

Apel

Potgieterus

6000

Account

Your PO Number

Tax Reference

Sales Code

TL0002

4120227907

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37101	AMM	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
14062	AMM	Fireball Original 24x50ml Pack	3.00	354.00		1,062.00	159.30	1,221.30
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

tops! at SPAR BOPEDI
VAT No 4120227907 NC Des: Store Code 63010
GOODS RECEIVED
DATE: 17/09/2024
GRV NO: 845 CLAIM NO:
NAME (print): R. M. M.
SIGN: [Signature]

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	21,858.90
Discount @ 0 %	0.00
Total (Excl)	21,858.90
Tax	3,278.84
NET Total ZAR (Incl)	25,137.74

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date: 17/09/2024

Print Name: Thulani S. M. [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655