

# 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  
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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 528  
30652 Tops Mogol  
Clayville Olifantsfontein  
Gauteng

30 Days

## Tax Invoice

Date 25 Sep 2024

Document No: INV00262728

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Deliver To: 30652 Tops Mogol  
Mogol Shopping Centre

Cnr Drift and Jose Slovo Ave  
Lephalale

0555

Account

Your PO Number

Tax Reference

Sales Code

TN0047

20964

4910158890

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
25003	AMM	Honor VS Select Reserve	4.00	469.00		1,876.00	281.40	2,157.40
37101	AMM	Royal Flush Gin	5.00	243.88		1,219.40	182.91	1,402.31
37102	AMM	Royal Flush Luxe Amber Gin	5.00	243.88		1,219.40	182.91	1,402.31
45001	AMM	Billiato	6.00	240.00		1,440.00	216.00	1,656.00

**MOGOL TOPS**

VAT: 4760263469

SPAR Store Code: 80782

Date:

Backdoor Nr:

Sign:

## 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	7,469.44
Discount @ 0 %	0.00
Total (Excl)	7,469.44
Tax	1,120.42
<b>NET Total ZAR (Incl)</b>	<b>8,589.86</b>

## 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