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

Tax Invoice

Date	30/09/2024
Document No:	INV00262973

Page 1 of 1

Customer Details:

P.O Box 3462
31055 - Tops Thavhani
Sibasa
0970

30 Days

Deliver To: 31055 - Tops Thavhani
Thavhani Mall

Cne R524 and New Giyani Road
Thohoyandou

0950

Account	Your PO Number	Tax Reference	Sales Code
TN0112		4100278177	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	12.00	221.50		2 658.00	398.70	3 056.70
37102	AMM	Royal Flush Luxe Amber Gin	12.00	221.50		2 658.00	398.70	3 056.70
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	221.50		2 658.00	398.70	3 056.70
45001	AMM	Billiato	18.00	240.00		4 320.00	648.00	4 968.00
14061	AMM	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1 020.10
14062	AMM	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

Thavhani

GOODS RECEIVED

GRV No: 34972337 GRV Date: 3/10/2024

Received by: (Name) Amatui

Received by: (Signature)

Supplier: Blue Sky Invoice No. 262973

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		13 889.04
Discount @	0 %	0.00
Total (Excl)		13 889.04
Tax		2 083.36
NET Total ZAR (Incl)		**15 972.40**

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