

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 528

80158 Tops @ Mopani

Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 30/09/2024

Document No: INV00263023

Page 1 of 1

Deliver To: 80158 Tops @ Mopani

Tshikuni Trading (Pty) Ltd

11 Bendstore Plaza

Main Road

Giyani

0826

Account

Your PO Number

Tax Reference

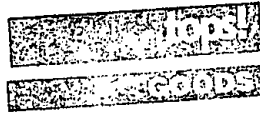
Sales Code

TN0137

4870283399

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	6.00	240.00		1 440.00	216.00	1 656.00
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



Mopani (Tshikuni)
Trading (Pty) Ltd

GRV No: GRV Date: 01/10/2024
Received by: Name Thomasa
Received by: Signature [Signature]
Supplier: Invoice No:

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	11 009.04
Discount @ 0 %	0.00
Total (Excl)	11 009.04
Tax	1 651.36
NET Total ZAR (Incl)	12 660.40

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