

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

Fri

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 09/10/2024
Document No: INV00264028

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Customer Details:

Modjadjiskloof Trading (Pty) Ltd
80706 TOPS at SPAR Kloof
2010/010338/07
P.O. Box 1805
EAN 6001008514302

30 Days

Deliver To: 80706 TOPS at SPAR Kloof

KFC Building
Botha Street
Letaba 1-2 District

0870

Account

TN0160

Your PO Number

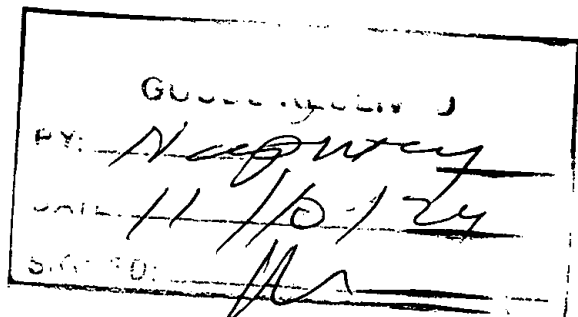
Tax Reference

4250256262

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25100	AMM	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
37101	AMM	Royal Flush Gin	4.00	230.00		920.00	138.00	1,058.00
37004	AMM	Royal Flush Luxe Amber Gin	4.00	230.00		920.00	138.00	1,058.00
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10



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	4,825.20
Discount @ 0 %	0.00
Total (Excl)	4,825.20
Tax	723.78
NET Total ZAR (Incl)	5,548.98

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