

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 528

30652 Tops Mogol

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 15/10/2024

Document No: INV00264518

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Deliver To: 30652 Tops Mogol

Mogol Shopping Centre

Cnr Drift and Jose Slovo Ave

Lephalale

0555

Account

TN0047

Your PO Number

21025

Tax Reference

4910158890

Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------|----------|------------|--------|--------------|--------|--------------|
| 25100 | AMM | Honor VSOP Cognac ✓ | 4.00 | 665.18 | | 2,660.72 | 399.11 | 3,059.83 |
| 45001 | AMM | Billiato ✓ | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 17/10/24

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 | 4,212.68 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,212.68 |
| Tax | 631.90 |
| NET Total ZAR (Incl) | 4,844.58 |

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