

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 19/11/2024

Document No: INV00268116

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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

Tax Reference

4910158890

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	AMM	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
39127	AMM	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
14001	AMM	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 21/11/2024

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	10,065.00
Discount @ 0 %	0.00
Total (Excl)	10,065.00
Tax	1,509.74
NET Total ZAR (Incl)	11,574.74

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