

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

Tax Invoice

Date: 28/11/2024

Document No: INV00269035

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Customer Details:

Buymore Liquor (Pty) Ltd
80684 SaveMor Liquor Giyani A
2022/328308/07
PO Box 4040
EAN 6001008513244

30 Days

Deliver To: 80684 SaveMor Liquor Giyani A
Vahlavi Shopping Centre
Shimati Road
Giyani-A
Giyani

0826

Account

TN0139

Your PO Number

Tax Reference

4740307568

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
25003	AMM	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
45001	AMM	Billiato	4.00	258.66		1,034.64	155.20	1,189.84

SPAR SaveMor Liquor GIYANI A 80684
Buymore Liquor (Pty) Ltd
Vahlavi Complex Erf 22A, Section A Giyani
Tel 071 695 7401 / 015 812 0027 VAT 474 030 7568
admin@buymoreliquor.co.za

Date of Receipt: 02/12/24
GRV-book number:
Received by: H. L. Hlungwani
Signature: H. L. Hlungwani
Cases Short:
Claim/GRS:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5,136.56
Discount @ 0 %	0.00
Total (Excl)	5,136.56
Tax	770.49
NET Total ZAR (Incl)	5,907.05

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655