

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: 13/12/2024
Document No: INV00271229

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Customer Details:

Kolo Retail Goods (Pty) Ltd
80416 Tops At Diphagane
Reg No. 2021/682751/07
Stand A 135
EAN 6001008906114

30 Days

Deliver To:

80416 Tops At Diphagane
Stand A 135
Loopsruij
Marishane.

1064

Account

TL0043

Your PO Number

Tax Reference

4180308563

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	AMM	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
37101	AMM	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	AMM	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
45002	AMM	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>Lebogang</i>
DATE: <i>24/12/24</i>
CLAIM NUMBER:
VERIFIED:

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	10,233.77
Discount @ 0 %	0.00
Total (Excl)	10,233.77
Tax	1,535.06
NET Total ZAR (Incl)	11,768.83

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Lebogang* Date *24/12/24*

Print Name *Lebogang*

Banking Details

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