

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: 23/12/2024
Document No: INV00272612

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Customer Details:

Kolo Retail Goods (Pty) Ltd
80284 Tops at Jane Furse
Reg No. 2021/682751/07
80049 Mokwete
EAN: 6001008905971

30 Days

Deliver To: 80284 Tops at Jane Furse
80049 Mokwete
Jane Furse

1085

Account

TL0044

Your PO Number

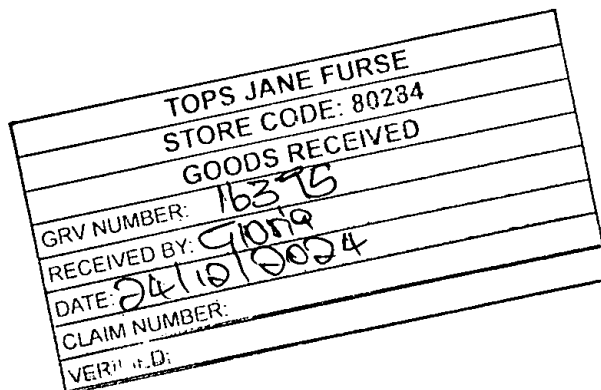
Tax Reference

4180308563

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
✓25001	AMM	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
✓39002	AMM	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
✓14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
✓14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05



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	14,544.48
Discount: @ 0 %	0.00
Total (Excl)	14,544.48
Tax	2,181.67
NET Total ZAR (Incl)	16,726.15

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