

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: 03 Jan 2025
Document No: INV00273692

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Customer Details:

Mogala Retail (PTY) Ltd
80892 TOPS at SPAR Modimolle
2022/841548/07
103 Nelson Mandela Drive
EAN 6001008514760

30 Days

Deliver To: 80892 TOPS at SPAR Modimolle
103 Nelson Mandela Drive
Nylstroom
Modimolle

0510

Account

Your PO Number

Tax Reference

Sales Code

TN0182

4150309245

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25100	AMM	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

MICOTEL LIQUOR
T/A **NABOOM TOPS**
VAT No 4470286594
LIQUOR LIC: NTV008115
TEL: (014) 743 3600
EMAIL: tops@naboomspar.co.za

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.

Sub Total	9,887.94
Discount @ 0 %	0.00
Total (Excl)	9,887.94
Tax	1,483.19
NET Total ZAR (Incl)	11,371.13

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

13/01/25

Print Name

Mike

Banking Details

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