

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: 04/03/2025
Document No: INV00277682

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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

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	AMM	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85
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

TOPS JANE FURSE
STORE CODE: 80284
GOODS RECEIVED
GRV NUMBER: 16509
RECEIVED BY: CLORIA
DATE: 04/03/2025
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	5,013.12
Discount @ 0.00 %	0.00
Total (Excl)	5,013.12
Tax	751.96
NET Total ZAR (Incl)	5,765.08

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