

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: 20/03/2025
 Document No: INV00279348

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Customer Details:

PO Box 528
 80158 Tops @ Mopani
 Olifantsfontein
 Gauteng

30 Days

Deliver To: 80158 Tops @ Mopani
 Tshikuni Trading (Pty) Ltd
 11 Bendstore Plaza
 Main Road
 Giyani

0826

Account

TN0137

Your PO Number

Tax Reference

4870283399

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	24.00	221.50		5,316.00	797.40	6,113.40
37102	AMM	Royal Flush Luxe Amber Gin	24.00	221.50		5,316.00	797.40	6,113.40
37101	AMM	Royal Flush Gin	24.00	221.50		5,316.00	797.40	6,113.40
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25001	AMM	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74



Mopani (Tshikuni) Trading (Pty) Ltd

GOODS RECEIVED

GRV No: GRV Date: 23/03/2025
 Received by: Name: Nomse
 Received by: Signature: [Signature]
 Supplier: Invoice No:

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	21,425.76
Discount @ 0.00 %	0.00
Total (Excl)	21,425.76
Tax	3,213.87
NET Total ZAR (Incl)	24,639.63

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