

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 03/04/2025  
Document No: INV00280842

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## Customer Details:

PO Box 528  
30652 Tops Mogol  
Clayville Olifantsfontein  
Gauteng

30 Days

Deliver To: 30652 Tops Mogol  
Mogol Shopping Centre

Cnr Drift and Jose Slovo Ave  
Lephalale

0555

Account

Your PO Number

Tax Reference

Sales Code

TN0047

4910158890

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	30.00	234.74		7,042.20	1,056.33	8,098.53
25001	AMM	Honor VS Cognac 750ml	6.00	417.34		2,504.04	375.61	2,879.65
14001	AMM	Fireball Original	4.00	184.75		739.00	110.85	849.85
14062	AMM	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

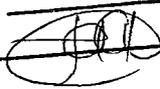
## MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 03/04/2025

Backdoor Nr: \_\_\_\_\_

Sign: 

### 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		10,728.76
Discount @	0.00 %	0.00
Total (Excl)		10,728.76
Tax		1,609.32
<b>NET Total ZAR (Incl)</b>		<b>12,338.08</b>

### 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