

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: 17/04/2025
Document No: INV00282004

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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

TN0047

Your PO Number

Tax Reference

4910158890

Sales Code

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 17/04/2025
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		2,817.12
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		2,817.12
Tax		422.57
NET Total ZAR (Incl)		3,239.69

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