

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: 19 Dec 2024

Document No: INV00272065

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Customer Details:

Jojosi Retail (PTY) Ltd

80049 SUPERSPAR and TOPS at SPAR Mondlo

2022/836200/07

226 Smal Street

EAN 6001008950216

30 Days

Deliver To: 80049 SUPERSPAR and TOPS at SPAR Mondlo

Corner of Duma and Mgbobhozi Stre

Mondlo A Section

Mondlo

KwaZulu-Natal

3100

Account

TK0238

Your PO Number

Tax Reference

4220310058

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

SUPERSPAR Mondlo

Store Code: 80049

GOODS RECEIVED BY: M JENI (Name)

SIGNATURE: [Signature]

DATE: 27/12/24 GRV No: 757

In the event of queries our claim no/s

refer/s.

Signed: [Signature]
Liquor Runner
DEBRIEN D

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	16,307.52
Discount @ 0 %	0.00
Total (Excl)	16,307.52
Tax	2,446.13
NET Total ZAR (Incl)	18,753.65

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