

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: INV00279088

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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

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38

SUPERSPAR Mondlo

Store Code: 80049

GOODS RECEIVED BY: SIBERISO (Name)

SIGNATURE: [Signature]

DATE: 20/03/25 GRV No: —

In the event of queries our claim nols

..... refer/s.

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		5,634.24
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		5,634.24
Tax		845.14
NET Total ZAR (incl)		6,479.38

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