

# 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: 27/03/2025  
Document No: INV00279997

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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 Mgebhozi 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)
45001	KZN	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

**SUPERSPAR Mondlo**  
Store Code: 80049  
GOODS RECEIVED BY: *SIBUSISO* (Name)  
SIGNATURE: *[Signature]*  
DATE: *27/03/25* GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_  
..... refer/s.

*[Signature]*  
Liquor Return's Durban  
DEBRIERD

### 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.

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal		2,816.88
Discount @	0.00 %	0.00
Total (Excl)		2,816.88
Tax		422.53
<b>NET Total ZAR (Incl)</b>		<b>3,239.41</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655