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	27/03/2025
Document No:	INV00280063

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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 Mgobhozi Stre
Mondlo A Section
Mondlo
KwaZulu-Natal
3100

Account	Your PO Number	Tax Reference	Sales Code
TK0238		4220310058	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	258.66		4,655.88	698.38	5,354.26

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

Liquor Runners Durban
DISPATCHED
Signed

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		4,655.88
Discount @	0.00 %	0.00
Total (Excl)		4,655.88
Tax		698.38
NET Total ZAR (Incl)		**5,354.26**

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