

BLUE SKY BRAND COMPANY (PTY) LTD

8

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: 10/04/2025
Document No: INV00281529

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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

Your PO Number

Tax Reference

Sales Code

TK0238

4220310058

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	443.44		39,909.60	5,986.44	45,896.04
18002	KZN	Pravda Vodka - Plain 750ml	18.00	295.61		5,320.98	798.15	6,119.13

SUPERSPAR Mondlo
Store Code: 80049
GOODS RECEIVED BY: S. Buisiso (Name)
SIGNATURE: [Signature]
DATE: 10/04/25 GRV No: _____
In the event of queries our claim no/s _____
_____ refer/s.

Signed _____
Liquor Runners Durban
DEBRIFFED

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		45,230.58
Discount @	0.00 %	0.00
Total (Excl)		45,230.58
Tax		6,784.59
NET Total ZAR (Incl)		52,015.17

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