

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: 28/03/2025
Document No: INV00279907

Page 1 of 1

Customer Details:

MG MKS (PTY) Ltd
46247 Tops Mdantsane City
2021/138767/07
C/O Billier Rd & Qumza Highway
EAN 6001008607707

30 Days

Deliver To: 46247 Tops Mdantsane City
Mdantsane City Shopping Centre
C/O Billier Road & Qumza Hi
Mdantsane

5219

Account

TE0145

Your PO Number

Tax Reference

4840313920

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	443.44		2,660.64	399.10	3,059.74
45001	BEL	Billiato	6.00 ✓	234.74		1,408.44	211.27	1,619.71
37101	BEL	Royal Flush Gin	12.00 ✗	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	12.00 ✓	243.88		2,926.56	438.98	3,365.54

KWIKSPAR MDANTSANE
SPAR A/C NO. 40400

GOODS RECEIVED BY:

PRINT NAME: *Thabis*

SIGNATURE: *[Signature]*

DATE: *28-03-25* GRV NO

DOUBLE CHECKED BY:

SIGNATURE:

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	9,922.20
Discount @ 0.00 %	0.00
Total (Excl)	9,922.20
Tax	1,488.33
NET Total ZAR (Incl)	11,410.53

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