

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

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vansliquor (Pty) Ltd

80784 TOPS at SPAR R71

2023/552591/07

Postnet Suite 46

EAN: 6001008514371

30 Days

Tax Invoice

Date: 27/05/2024

Document No: INV00253308

Page 1 of 1

Deliver To: 80784 TOPS at SPAR R71

Crossing Shopping Centre

Cnr. Grobler And Grimm Stre

Founa Park

Polokwane

0699

Account

TN0159

Your PO Number

Tax Reference

4900195647

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | AMM | Honor VS Cognac 750ml | 6.00 ✓ | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |
| 45001 | AMM | Billiato | 6.00 ✓ | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |
| 37001 | AMM | Royal Flush Gin | 3.00 ✓ | 223.00 | | 669.00 | 100.35 | 769.35 |

TOPS AT SPAR R71

Received by: [Signature]

Date: 30/05/2024

GRV nr: 137

Signature: [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 | 4 792.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4 792.92 |
| Tax | 718.93 |
| NET Total ZAR (Incl) | 5 511.85 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____