

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vansliquor (PTY) Ltd  
80792 TOPS at SPAR Madiba  
2023/552591/07  
Postnet Suite 46, Private Bag  
EAN 6001008514463

30 Days

## Tax Invoice

Date 30/09/2024

Document No: INV00263115

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Deliver To: 80792 TOPS at SPAR Madiba

Madiba Park Centre  
Cnr Nelson Mandela and Mar  
Seshego  
Polokwane

0700

Account

Your PO Number

Tax Reference

Sales Code

TN0163

4900195647

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | AMM   | Billiato         | 12.00    | 240.00     |        | 2,880.00     | 432.00 | 3,312.00     |

Tops at Spar Madiba

Received by: JHABIST

Date: 02/10/24

GRV nr: 02444

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             | 2,880.00 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2,880.00 |
| Tax                  | 432.00   |
| NET Total ZAR (Incl) | 3,312.00 |

## 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 \_\_\_\_\_