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

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	Tax Invoice		
<u> </u>	Date	01/10/2024	
	Document No:	INV00263152	
	Pac	ne 1 of 1	

Deliver To: 80784 TOPS at SPAR R71

Crossing Shopping Centre
Cnr. Grobler And Grimm Stre

Founa Park Polokwane

0699

Account	Your PO Number	Tax Reference	Sales Code
TN0159		4900195647	LIM1

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	AMM	Fireball Original	2.00 184.75	369.50	55.43	424.93
14062	AMM	Fireball Original 24x50ml Pack	1.00 354.00	354.00	53.10	407.10
45001	AMM	Billiato	6.00 240.00	1,440.00	216.00	1,656.00
25003	AMM	Honor VS Select Reserve	2.00 / 469.00	938.00	140.70	1,078.70

TOPS AT COAR R71
Received by: C9 20049
Date: 03/C1 200
GRV nr: Signature: B1

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.

NET Total ZAR (Incl	3,566.73	
Tax		465.23
Total (Excl)		3,101.50
Discount @	0 %	0.00
SubTotal		3,101.50

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Account Number:

FNB (First National Bank)

63050361583

Branch Code:

Banking Details

250655