

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

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: 11/10/2024
Document No: INV00264306

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Deliver To: 80792 TOPS at SPAR Madiba
Madiba Park Centre
Cnr Nelson Mandela and Mac
Seshego
Polokwane

0700

Account

TN0163

Your PO Number

Tax Reference

4900195647

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	2.00	230.00		460.00	69.00	529.00
37102	AMM	Royal Flush Luxe Amber Gin	2.00	230.00		460.00	69.00	529.00
37060	AMM	Royal Flush Noir 1 x 750ml	1.00	230.00		230.00	34.50	264.50
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Tops at Spar Madiba

Received by: MABISO

Date: 16/10/2024

GRV nr:

Signature: D.ckele

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	1,947.52
Discount @ 0 %	0.00
Total (Excl)	1,947.52
Tax	292.13
NET Total ZAR (Incl)	2,239.65

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