

# 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](mailto: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 14/10/2024

Document No: INV00264474

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

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75
25001	AMM	Honor VS Cognac 750ml	4.00 ✓	428.66		1,714.64	257.20	1,971.84
25200	AMM	Honor VSOP Limited Release 1 x 750ml	1.00 ✓	665.18		665.18	99.78	764.96
100000	AMM	Proper No. Twelve Whiskey	6.00 ✓	280.25		1,681.50	252.23	1,933.73

**TOPS AT SPAR R71**

Received by: LC

Date: 17/10/24

GRV nr: 1801

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	5,613.28
Discount @ 0 %	0.00
Total (Excl)	5,613.28
Tax	842.00
<b>NET Total ZAR (Incl)</b>	<b>6,455.28</b>

## 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