

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

80784 TOPS at SPAR R71

2023/552591/07

Postnet Suite 46

EAN: 6001008514371

30 Days

Tax Invoice

Date: 21/10/2024

Document No: INV00264957

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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	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	AMM	Royal Flush Luxe Amber Gin	3.00	230.00		690.00	103.50	793.50
37101	AMM	Royal Flush Gin	3.00	230.00		690.00	103.50	793.50
14001	AMM	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	AMM	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
14040	AMM	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46

TOPS AT SPAR R71

Received by: ICG 2024

Date: 21/10/2024

GRV nr: _____

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	2,119.00
Discount @ 0 %	0.00
Total (Excl)	2,119.00
Tax	317.85
NET Total ZAR (Incl)	2,436.85

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