

# 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)

## Tax Invoice

Date: 26/12/2024  
Document No: INV00272915

Page 1 of 1

## Customer Details:

Vansliquor (Pty) Ltd  
80784 TOPS at SPAR R71  
2023/552591/07  
Postnet Suite 46  
EAN: 6001008514371

30 Days

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)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	AMM	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05

**TOPS AT SPAR R71**

Received by: Bongela Kganyo

Date: 27/12/2024

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	3,978.96
Discount @ 0 %	0.00
Total (Excl)	3,978.96
Tax	596.84
NET Total ZAR (Incl)	4,575.80

## 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

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