

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

Tax Invoice

Date: 08 Jan 2025
Document No: INV00274161

Page 1 of 1

Customer Details:

Vansliquor (PTY) Ltd
80792 TOPS at SPAR Madiba
2023/552591/07
Postnet Suite 46, Private Bag
EAN 6001008514463

30 Days

Deliver To: 80792 TOPS at SPAR Madiba
Madiba Park Centre
Cnr Nelson Mandela and Ma
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)
25001	AMM	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
25003	AMM	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25100	AMM	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
37102	AMM	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
45001	AMM	Billiato	1.00	258.66		258.66	38.80	297.46

Tops at Spar Madiba
Received by: Beatrice
Date: 15/01/25
GRV nr: [Signature]
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	5,713.02
Discount @ 0 %	0.00
Total (Excl)	5,713.02
Tax	856.96
NET Total ZAR (Incl)	6,569.98

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 15/01/25

Print Name Beatrice

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655