

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: 27/02/2025
Document No: INV00277280

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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	417.35		2,504.10	375.62	2,879.72
37102	AMM	Royal Flush Luxe Amber Gin	4.00	231.26		925.04	138.76	1,063.80
37060	AMM	Royal Flush Noir 1 x 750ml	4.00	231.26		925.04	138.76	1,063.80
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
45002	AMM	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

TOPS AT SPAR R71

Received by: J. Herbert

Date: 27/02/25

CRV 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	5,969.79
Discount @ 0.00 %	0.00
Total (Excl)	5,969.79
Tax	895.48
NET Total ZAR (Incl)	6,865.27

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