

# 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  
80792 TOPS at SPAR Madiba  
2023/552591/07  
Postnet Suite 46, Private Bag  
EAN 6001008514463 30 Days

## Tax Invoice

Date: 05/03/2025  
Document No: INV00277825

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Deliver To: 80792 TOPS at SPAR Madiba  
Madiba Park Centre  
Cnr Nelson Mandela and Mar  
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)
37102	AMM	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37101	AMM	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
25003	AMM	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25001	AMM	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72

Tops at Spar Madiba

Received by: beance

Date: 05/03/25

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	10,936.74
Discount @ 0.00 %	0.00
Total (Excl)	10,936.74
Tax	1,640.52
<b>NET Total ZAR (Incl)</b>	<b>12,577.26</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 05/03/25

Print Name: beance

## Banking Details

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