

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: 13 Mar 2025
Document No: INV00278600

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Customer Details:

Belco Liquor (Pty) Ltd
80788 NR Tops at Spar Vuwani
2023/903659/07
P.O. Box 301
EAN 6001008514838

30 Days

Deliver To: 80788 NR Tops at Spar Vuwani
Shop 1A
Vuwani Shopping Centre
Malamulele Street
Vuwani

0902

Account

Your PO Number

Tax Reference

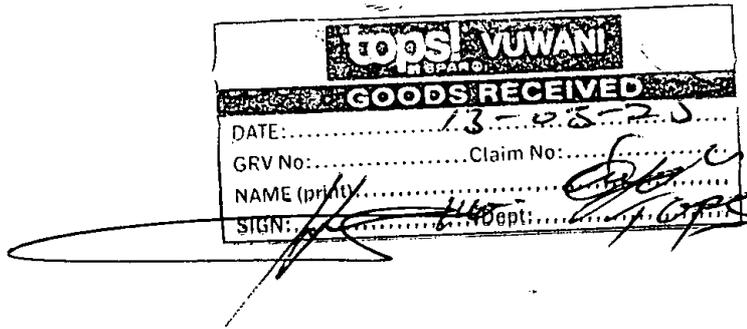
Sales Code

TN0184

4840315156

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml ✓	6.00	443.44		2,660.64	399.10	3,059.74
25003	AMM	Honor VS Select Reserve ✓	6.00	469.52		2,817.12	422.57	3,239.69
37101	AMM	Royal Flush Gin ✓	6.00	221.50		1,329.00	199.35	1,528.35
39108	AMM	Victoria Dry Gin ✓	2.00	280.83		561.66	84.25	645.91
39002	AMM	Victoria Amber Gin ✓	2.00	280.83		561.66	84.25	645.91
39001	AMM	Victoria Pink Gin ✓	2.00	280.83		561.66	84.25	645.91
39127	AMM	Victoria Orange Blossom ✓	2.00	280.83		561.66	84.25	645.91



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	9,053.40
Discount @ 0.00 %	0.00
Total (Excl)	9,053.40
Tax	1,358.02
NET Total ZAR (Incl)	10,411.42

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