

# 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  
36388 Cinnamon Square TOPS  
2023/552591/07  
Cnr Faure Marine Drive & Rusthof Stree  
EAN 6001008211348 30 Days

## Tax Invoice

Date 03/12/2024  
Document No: INV00269654

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Deliver To: 36388 Cinnamon Square TOPS  
Cnr Faure Marine Drive  
And Rusthof Street  
Strand

7140

## Account

TW0173

## Your PO Number

## Tax Reference

4900195647

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	CT	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

## CINNAMON SQUARE SPAR & TOPS

VAT No: 4900195647

GRV No: ..... Time: 6/12/24  
Tel: 021 850 8892 Returns: ..... Y / N  
Driver's Name: .....  
Vehicle Reg No: .....  
Receiver Name: ..... Signature: .....

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

## LEASE 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	1,151.52
Discount @ 0 %	0.00
Total (Excl)	1,151.52
Tax	172.73
NET Total ZAR (Incl)	1,324.25

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

Received in good order

Signed: [Signature] Date: 6/12/24  
Print Name: Morgan

## Banking Details

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