

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

Tax Invoice

Date 18/12/2024
Document No: INV00271951

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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)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39
14050	CT	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
25001	CT	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95

CINNAMON SQUARE SPAR & TOPS

VAT No: 4900195647

GRV No: Time: 20/12/24

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. RG0004327

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	2,719.02
Discount @ 0 %	0.00
Total (Excl)	2,719.02
Tax	407.86
NET Total ZAR (Incl)	3,126.88

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