

# 35 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 04/09/2024

Document No: INV00260976

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## Customer Details:

Vansliquor (Pty) Ltd

36388 Cinnamon Square TOPS

2023/552591/07

Cnr Faure Marine Drive & Rusthof Street

EAN 6001008211348

30 Days

Deliver To: 36388 Cinnamon Square TOPS

Cnr Faure Marine Drive

And Rusthof Street

Strand

7140

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0173

4900195647

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37101	CT	Royal Flush Gin	3.00	243.88		731.64	109.75	841.39

**CINNAMON SQUARE SPAR & TOPS**  
VAT No: 4900195647  
GRV No: ..... Time: 06/09/24  
Tel: 021 850 8892 Returns: .....  
Driver's Name: .....  
Vehicle Reg No: .....  
Receiver Name: *Morant* Signature: *JK*

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

## 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	1,588.96
Discount @ 0 %	0.00
Total (Excl)	1,588.96
Tax	238.35
<b>NET Total ZAR (Incl)</b>	<b>1,827.31</b>

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

Received in good order *JK*

Signed *JK* Date 06/09/24

Print Name *Morant*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655