



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

Customer Details:

EAGLE VALLEY ENTERPRISE (PTY) LTD
11757 TOPS at SPAR Ushaka
2018/053903/07
45 Rutherford Street
EAN # 6001008312243

30 Days

Tax Invoice

Date 16/07/2024
Document No: INV00257236

Page 1 of 1

Deliver To: 11757 TOPS at SPAR Ushaka
45 Rutherford Street
South Beach
Durban

4051

Account

TK0127

Your PO Number

Free Stock Display Space

Tax Reference

4430294183

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	0.00				

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 17/07/2024

Print Name Ameer

NO 723 490

SubTotal	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

Banking Details

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

LRSA SINGLE PICK FOR ~~COLLECTION~~ SPECIAL DELIVERY

TOPLSUSHA

INV00257236

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2152

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR USHAKA

EA

BS37101	Royal Flush Gin	750ml	EA		6
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6

Picked By: Meng

Checked By: _____

2024/07/17 08:20:44

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2152

TOPS AT SPAR USHAKA TO RECEIVE 0 PALLETS

INV00257236

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/07/2024 12:28	BS37101	Royal Flush Gin	750ml	EA	6	6	0
					6.00	6.00	0.00