

# 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 26/07/2024

Document No: INV00257956

Page 1 of 1

## Customer Details:

Eagles Vision Properties (Pty) Ltd  
80028 Tops at Spar Le Pino Liquors  
PO Box 2079  
Hillcrest  
EAN 6001008313776

30 Days

**Deliver To:** 80028 Tops at Spar Le Pino Liquors  
Section 1 of SS Gatemax5  
Hospital Road  
Umhlanga Ridge PTN (of 523)  
Of the Farm Lot 31 No 1560

## Account

TK0231

## Your PO Number

## Tax Reference

4460307780

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Received from  
DEBRIEFED  
DATE: 26/07/24  
BY: [Signature]

**TOPS @SPAR Express Umhlanga**  
Store Code: 80028  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 26/07/24 GRV No: 1737  
In the event of queries our claim no/s .....  
..... refer/s.

## 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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
<b>NET Total ZAR (Incl)</b>	<b>1 274.78</b>

## 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