

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Vendor Code: 104680 11612 Tops Eshowe

30 Days

Tax Invoice		
Date	13/09/2024	
Document No:	INV00261832	
Pag	ge 1 of 1	

Deliver To: 11612 Tops Eshowe

Eshowe Mall Shop 1G

108 Osborne Road

Eshowe

TK0140	4870278	993 TEL1

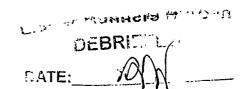
Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00	4,872.00	730.80	5,602.80
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00	354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52	443.52	66.53	510.05

SPAR TOPS ESHOWERD 252 B SPAR A/C NO: 11612 GOODS RECEIVED BY: Klayo (NAME) SIGNATUTE DATE: 2/29 | 24

DATE: 23/39/34 GRV NO: 974

In The Event Of Queries Our Claim No:\_

----- Refer/s



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		6,519.95
Tax		850.43
Total (Excl)		5,669.52
Discount @	0 %	0.00
SubTotal		5,669.52

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

Received in good order

Signed

Print Name

**Banking Details** 

~W

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655