

# 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

Liquor Runners Durban  
Signed: DEBRIEFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto: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 16/09/2024

Document No: INV00261853

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**Deliver To:** 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

4051

**Account**

TK0127

**Your PO Number****Tax Reference**

4430294183

**Sales Code**

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93

**Ushaka Tops**

Store Code: 11757

GOODS RECEIVED BY: Touy (Name)SIGNATURE: [Signature]DATE: 19/9/2024 GRV No: [Signature]

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	3,589.99
Discount @ 0 %	0.00
Total (Excl)	3,589.99
Tax	538.50
NET Total ZAR (Incl)	4,128.49

**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