

# 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)

## Customer Details:

Vendor Code: 104680

11612 Tops Eshowe

30 Days

## Tax Invoice

Date 19/09/2024

Document No: INV00262271

Page 1 of 1

Deliver To: 11612 Tops Eshowe

Eshowe Mall

Shop 1G

108 Osborne Road

Eshowe

Account

Your PO Number

Tax Reference

Sales Code

TK0140

4870278993

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Klap (NAME)

SIGNATURE: [Signature]

DATE: 23/09/24 GRV NO: 976

In The Event Of Queries Our Claim No: \_\_\_\_\_

Refer/s

Liquor Received

By: [Signature]

Date: 23/09/24

Ref: \_\_\_\_\_

## 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 \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	5,628.00
Discount @ 0 %	0.00
Total (Excl)	5,628.00
Tax	844.20
NET Total ZAR (Incl)	6,472.20

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655