## BLUE SKY BRAND COMPANY (PTY) LATE

27 Bright Street

Somerset West

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

23 Sep 2024

Document No:

INV00262431

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Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

4051

Account	Your PO Number	Tax Reference	Sales Code
TK0127	ROBBIE	4430294183	KZN1

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	12.00 <u>243</u> .88 12.00 <u>243</u> .88	2,926.56	438.98	3,365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00 243.88	2,926.56	438.98	3,365.54

Store Code: 11757  GOODS RECEIVED BY: (Name)  SIGNATURE: G. GRV No: GRV No: In the event of queries our claim no/s refer/s.

Banking Details

Account Number:

Branch Code:

FNB (First National Bank)

## 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)		6,731.08
Тах		877.96
Total (Excl)		5,853.12
Discount @	0 %	0.00
SubTotal		5,853.12

63050361583

250655

BLUE SKY BRAND COMPANY (PTY) LTD

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

Received in good order

Print Name

Signed Date

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

23 Sep 2024 08:28:53