

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 07/10/2024  
Document No: INV00263652

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## Customer Details:

EAGLE VALLEY ENTERPRISE (PTY) LTD  
11757 TOPS at SPAR Ushaka  
2018/053903/07  
45 Rutherford Street  
EAN # 6001008312243

30 Days

Deliver To: 11757 TOPS at SPAR Ushaka  
45 Rutherford Street  
South Beach  
Durban

4051

## Account

TK0127

## Your PO Number

## Tax Reference

4430294183

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**Ushaka Tops**  
Store Code: 11757

GOODS RECEIVED BY: IONJ (Name)

SIGNATURE: \_\_\_\_\_

DATE: 9/10/2024 GRV No: \_\_\_\_\_

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	6,228.00
Discount @ 0 %	0.00
Total (Excl)	6,228.00
Tax	934.20
NET Total ZAR (Incl)	7,162.20

## 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