

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

Tax Invoice

Date 28/10/2024

Document No: INV00265576

Page 1 of 1

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	12.00	230.00		2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	24.00	230.00		5,520.00	828.00	6,348.00

Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 30/10/2024 GRV No: [Signature]

In the event of queries our claim no/s [Signature]

refer/s.

Liquor Runners Durban

Signed: [Signature]

DEBRIEFED

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	8,280.00
Discount @ 0 %	0.00
Total (Excl)	8,280.00
Tax	1,242.00
NET Total ZAR (Incl)	9,522.00

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