

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

Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Tax Invoice

Date 28/10/2024

Document No: INV00265577

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Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

Glenashley

Account

TK0132

Your PO Number

Tax Reference

4350159507

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
37102	KZN	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00

Liquor Runners Durban
DEBRIEFED

Signed: _____

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP S (Name)
DATE 11/11/24
REV NO 8826

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		3,264.48
Discount @	0 %	0.00
Total (Excl)		3,264.48
Tax		489.68
NET Total ZAR (Incl)		3,754.16

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