

# 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 07/11/2024

Document No: INV00266943

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## Customer Details:

Vendor Code: 104680

11612 Tops Eshowe

30 Days

Deliver To: 11612 Tops Eshowe

Eshowe Mall

Shop 1G

108 Osborne Road

Eshowe

Account

Your PO Number

Tax Reference

Sales Code

TK0140

4870278993

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73

Signed: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**SPAR TOPS ESHOWE**

SPAR A/C NO: 11612

GOODS RECEIVED BY: Lindani (NAME)

SIGNATURE: [Signature]

DATE: 11/11/24 GRV NO: 1244

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

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	9,316.20
Discount @ 0 %	0.00
Total (Excl)	9,316.20
Tax	1,397.43
NET Total ZAR (Incl)	10,713.63

## 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