

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: 25/11/2024

Document No: INV00268508

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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)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Liquor Runners Durban
DEBRIEFED
Signed: _____

Ushaka Tops
Store Code 11757
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 21-11-24 GRV No: _____
In the event of queries our claim no/s _____
ref: /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.

Payment is not transferred until amount due is paid.

SubTotal	9,415.46
Discount @ 0 %	0.00
Total (Excl)	9,415.46
Tax	1,412.32
NET Total ZAR (Incl)	10,827.78

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