

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:

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

2018/053903/07

45 Rutherford Street

EAN # 6001008312243

30 Days

Tax Invoice

Date 25/11/2024

Document No: INV00268630

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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) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |

Liquor Runners Durban
Signed: 

DEBRISSED


Jshaka Tops

Store Code: 11757

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 27-11-24 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 | 2,571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2,957.75 |

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