

# 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 04/12/2024

Document No: INV00269715

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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

TK0140

## Your PO Number

## Tax Reference

4870278993

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

**SPAR TOPS ESHOWE**

SPAR A/C NO: 11612

GOODS RECEIVED BY: Lindani (NAME)

SIGNATURE: [Signature]

DATE: 04/12/24 GRV NO: 1406

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

Refers

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

## 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	35,529.36
Discount @ 0 %	0.00
Total (Excl)	35,529.36
Tax	5,329.41
NET Total ZAR (Incl)	40,858.77

## 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