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

C	A	
Company	Contact	Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Eagles Vision Properties (Pty) Ltd 80028 Tops at Spar Le Pino Liquors

PO Box 2079

Hillcrest

EAN 6001008313776

30 Days

Tax Invoice		
Date	26/12/2024	
Document No:	INV00272924	
Pag	e 1 of 1	

Deliver To: 80028 Tops at Spar Le Pino Liquors

Section 1 of SS Gatemax5

Hospital Road

Umhlanga Ridge PTN (of 523)

Of the Farm Lot 31 No 1560

Account	Your PO Number	Tax Reference	Sales Code
TK0231 ,		4460307780	HOCT

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 18.00
 428.66
 7,715.88
 1,157.38
 8,873.26

quor Rymners Durban DEBRIEFED angred:_____

TOPS @SPAR Express Umhlanga
ే(*670 Oc. <u>)</u> ≥⊱⊌0d\$8
GOGDE AF I VED DY III DULL (Namo)
SIGRATURY national more amountains and a significant and a signifi
DATE 93 2124 6 V No. 2324
In the syant of queries our sicim nots

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		8,873.26
Tax	1,157.38	
Total (Excl)		7,715.88
Discount @	0 %	0.00
SubTotal		7,715.88

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