

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: 19/02/2025
 Document No: INV00276721

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	417.53		12,525.90	1,878.89	14,404.79

Liquor Runners Durban
 FEBRIE ED
 Signed _____

Ushaka Tops
 Store Code: 11757
 GOODS RECEIVED BY: [Signature] (Name)
 SIGNATURE: [Signature]
 DATE: 19/02/2025
 In the event of queries our claim no/s
 ref. no/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		12,525.90
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		12,525.90
Tax		1,878.89
NET Total ZAR (Incl)		14,404.79

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