

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: 24/03/2025
 Document No: INV00279927

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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)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

**Liquor Rufflers Durban
 DEBRIEFED**

DATE: _____
 TIME: _____

**Ushaka Tops
 Store Code: 11757**

GOODS RECEIVED BY: Teef (Name)
 SIGNATURE: _____
 DATE: 26/3/2025 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	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (incl)	1,784.75

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