

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: 07/04/2025
Document No: INV00281001

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	413.00		14,868.00	2,230.20	17,098.20
37101	KZN	Royal Flush Gin	24.00	221.50		5,316.00	797.40	6,113.40
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: Khayo (NAME)
SIGNATURE: [Signature]
DATE: 08/04/25 GRV NO: 188
In The Event Of Queries Our Claim No: _____

DATE: _____
TIME: _____
Liquor Receipts Dept.
DEBRIEFED
DATE: _____
TIME: _____

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	22,842.00
Discount @ 0.00 %	0.00
Total (Excl)	22,842.00
Tax	3,426.30
NET Total ZAR (Incl)	26,268.30

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