

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

Sales CPT : 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 02/01/2024

Document No: INV00241688

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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

TK0231

Your PO Number

Tax Reference

4460307780

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
25200	KZN	Honor VSOP Limited Release 1 x 750ml	2.00	665.18		1 330.36	199.55	1 529.91

Liquor Runners Durban
DEBRIEFED

DATE: 5/1/24

TIME: 14:15

Melvin

TOPS @SPAR Express Umhlanga
Store Code: 80028

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 5/1/24 GRV No: 1141

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	6 430.00
Discount @ 0 %	0.00
Total (Excl)	6 430.00
Tax	964.50
NET Total ZAR (Incl)	7 394.50

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