

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11612 Tops Eshowe

30 Days

## Tax Invoice

Date 18/01/2024

Document No: INV00243189

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Deliver To: 11612 Tops Eshowe

Eshowe Mall

Shop 1G

108 Osborne Road

Eshowe

KZN

## Account

TK0140

## Your PO Number

## Tax Reference

4870278993

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4878.00	731.70	5 609.70

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

**SPAR TOPS ESHOWE**

SPAR A/C NO: 11612

GOODS RECEIVED BY: Lindor (NAME)

SIGNATURE: [Signature]

DATE: 22/01/24 GRV NO: 1394

In The Event Of Queries Our Claim No: \_\_\_\_\_

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	4 878.00
Discount @ 0 %	0.00
Total (Excl)	4 878.00
Tax	731.70
NET Total ZAR (Incl)	5 609.70

## 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