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

Tax Invoice

Date	26/02/2024
Document No:	INV00246094

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

Liquor Runners Durban
DEBRIEFED
Signed:
4051

Account	Your PO Number	Tax Reference	Sales Code
TK0127		4430294183	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: .... GRV No: ....
In the event of queries our claim no/s ....
.... refer/s.

28/2/24

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		10 598.28
Discount @	0 %	0.00
Total (Excl)		10 598.28
Tax		1 589.75
NET Total ZAR (Incl)		**12 188.03**

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