

# 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:

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

2018/053903/07

45 Rutherford Street

EAN # 6001008312243

30 Days

## Tax Invoice

Date 26/02/2024

Document No: INV00246094

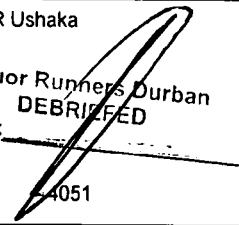
Page 1 of 1

Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

Liquor Runners Durban  
DEBRIFIED  
Signed: 

4051

Account

Your PO Number

Tax Reference

Sales Code

TK0127

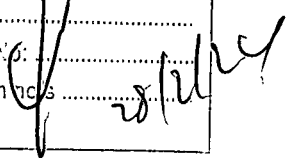
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BSBC2022(3)

| 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 goes to ..... 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

|                      |           |
|----------------------|-----------|
| SubTotal             | 10 598.28 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 10 598.28 |
| Tax                  | 1 589.75  |
| NET Total ZAR (Incl) | 12 188.03 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655