## BLUE SKY BRAND COMPANY (PTY) LTD, (r) 27 Bright Street Somerset West 7130 VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 Details Tax Invoice

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details: Vendor Code: 104680 11612 Tops Eshowe

30 Days

Tax Invoice

Date 20/03/2024

Document No: INV00248454

Page 1 of 1

Deliver To: 11612 Tops Eshowe

Eshowe Mall
Shop 1G

108 Osborne Road

Eshowe

Account	Your PO Number	Tax Reference	Sales Code
TK0140		4870278993	BSBC2022(3)

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 37001
 KZN
 Royal Flush Gin
 30.00
 214.14
 6 424.20
 963.63
 7 387.83

## SPAR TOPS ESHOWE SPAR A/C NO: 11612

GOODS RECEIVED BY: Khayo (NAME)

SIGNATURE:

DATE: 25/03/24 GRV NO: 122

In The Event Of Queries Our Clear vol.

England

## 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.

Print Name

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

NET Total ZAR (Incl)		7 387.83	
Tax		963.63	
Total (Excl)		6 424.20	
Discount @	0 %	0.00	
SubTotal		6 424.20	

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655