

# 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

Liquor Runners Durban  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 25/03/2024

Document No: INV00248690

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## 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

4051

## Account

TK0127

## Your PO Number

## Tax Reference

4430294183

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
26008	KZN	BLVD Nectar Rose	3.00	208.00		624.00	93.60	717.60
26009	KZN	BLVD Nectar Classic	3.00	208.00		624.00	93.60	717.60

Ushaka Tops

Store Code: 11757

GOODS RECEIVED BY: TOW (Name)

SIGNATURE: [Signature]

DATE: 27/03/2024 GRV No: .....

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	4 488.96
Discount @ 0.00%	0.00
Total (Excl)	4 488.96
Tax	673.35
NET Total ZAR (Incl)	5 162.31

## 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