

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 Running: Durban
Signed: DEBRIV ED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 13/06/2024

Document No: INV00254483

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Customer Details:

Vendor Code: 104680

11612 Tops Eshowe

30 Days

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)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51
25001	KZN	Honor VS Cognac 750ml	24.00	404.74		9 713.76	1 457.06	11 170.82
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: London (NAME)

SIGNATURE: [Signature]

DATE: 18/06/24 GRV NO: 534

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	22 040.88
Discount @ 0 %	0.00
Total (Excl)	22 040.88
Tax	3 306.12
NET Total ZAR (Incl)	25 347.00

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