

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

Customer Details:

Vendor Code: 104680
11612 Tops Eshowe

30 Days

Tax Invoice

Date: 18/04/2024
Document No: INV00250663

Page 1 of 1

Deliver To: 11612 Tops Eshowe
Eshowe Mall
Shop 1G
108 Osborne Road
Eshowe

Account

TK0140

Your PO Number

Tax Reference

4870278993

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

SPAR TOPS ESHOWE
11612
GOODS RETURNED BY: Thami (NAME)
SIGNATURE: [Signature]
DATE: 22/04/2024 LIT NO: 262
In The Event Of Queries Our Clerk No: [Signature]

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	4 011.96
Discount @ 0 %	0.00
Total (Excl)	4 011.96
Tax	601.80
NET Total ZAR (Incl)	4 613.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583