## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

130

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:** 

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

2018/053903/07

45 Rutherford Street

EAN # 6001008312243

30 Days

Tax	Invoice
Date	18/09/2023
Document No:	INV00229045

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Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

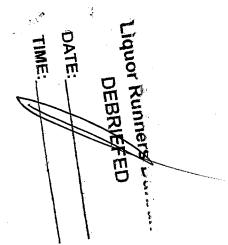
South Beach

Durban

4051

Account	Your PO Number	Tax Reference	Sales Code
TK0127		4430294183	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46



A STATE OF THE PARTY OF THE PAR
Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: Lae (Name)
SKOMATHIRE
DATE 299(202) 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 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.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Inc	l)	6 539.75
Тах		853.01
SubTotal		5 686.74
Discount @	0 %	0.00
Total (Excl)		5 686.74

## 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