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

Tax Invoice

Date	03 Oct 2023
Document No:	INV00230365

Customer Details:
Vendor Code: 104680
11612 Tops Eshowe

30 Days

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

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

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	196.57		1,179.42	176.91	1,356.33
14050	KZN	Fireball Black 1 x 750ml	6.00	196.57		1,179.42	176.91	1,356.33
18002	KZN	Pravda Vodka - Plain 750ml	30.00	232.78		6,983.40	1,047.51	8,030.91
45001	KZN	Billiato	30.00	245.73		7,371.90	1,105.79	8,477.69
37054	KZN	Royal Flush Gin 12 x 50ml	3.00	310.44		931.32	139.70	1,071.02
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	3.00	310.44		931.32	139.70	1,071.02

SPAR TOPS ESHOWE
STORE NO: 11612
GOODS RECEIVED BY: Lindani (NAME)
SIGNATURE:
DATE: 04/10/23 GRV NO: 956
In The Event Of Queries Our Claim No:
Refer/s

TIME:
DATE:
DEBRIEFED

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.

Total (Excl)		18,576.78
Discount @	0 %	0.00
SubTotal		18,576.78
Tax		2,786.52
NET Total ZAR (Incl)		**21,363.30**

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