## **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:**

Eagles Vision Properties (Pty) Ltd 80028 Tops at Spar Le Pino Liquors

PO Box 2079

Hillcrest

EAN 6001008313776

30 Days

	Tax Invoice	
*******	Date	18/09/2023
	Document No:	INV00229055
	Pac	se 1 of 1

Deliver To: 80028 Tops at Spar Le Pino Liquors

Section 1 of SS Gatemax5

Hospital Road

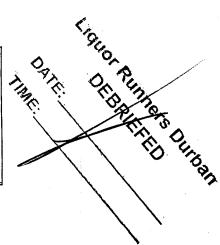
Umhlanga Ridge PTN (of 523) Of the Farm Lot 31 No 1560

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Account	Your PO Number	Tax Reference	Sales Code
TK0231		4460307780	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	6.00	206.92	1 241.52	186.23	1 427.75
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62	1 773.72	266.06	2 039.78
37001	KZN	Royal Flush Gin	6.00	221.70	1 330.20	199.53	1 529.73
14001	KZN	Fireball Original	1.00	206.92	206.92	31.04	237.96

TOPS @SPAR Express Umhlanga Store Code: 80028				
GOODS RECEIVED BY				
DATE 22 29 13 GRV No: 734				
In the event of queries our staim 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.

**Print Name** 

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS Received in good order	THE REFERENCE WHEN MAKING PAYMENT
Signed	Date

NET Total ZAR (Incl)		5 235.22
Tax	1	682.86
SubTotal		4 552.36
Discount @	0 %	0.00
Total (Excl)		4 552.36

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655