

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 18/09/2023

Document No: INV00229055

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Customer Details:

Eagles Vision Properties (Pty) Ltd

80028 Tops at Spar Le Pino Liquors

PO Box 2079

Hillcrest

EAN 6001008313776

30 Days

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

Account

TK0231

Your PO Number

Tax Reference

4460307780

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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: Quinn (Name)

SIGNATURE: [Signature]

DATE: 22/09/23 GRV No: 739

In the event of queries our claim no/s

refer to:

Liquor Runner's Durban
DATE: 22/09/23
TIME: 14:30
DEBRIEFED

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.

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

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