

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 22/04/2024
Document No: INV00250999

Page 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

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)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
25200	KZN	Honor VSOP Limited Release 1 x 750ml	2.00	665.18		1 330.36	199.55	1 529.91
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

TOPS @SPAR Express Umhlanga
Store Code: 80028
GOODS RECEIVED BY: Sunny (Name)
SIGNATURE: [Signature]
DATE: 26/04/24 GRV No: 002
In the event of queries our claim no/s
..... refers.

DATE: [Signature]
TIME: [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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

SubTotal	3 754.40
Discount @ 0 %	0.00
Total (Excl)	3 754.40
Tax	563.16
NET Total ZAR (Incl)	4 317.56

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655