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

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

**Company Contact Details** 

021 201 1049 Sales CPT:

Email:

Orders@blueskybrands.co.za

**Customer Details:** Vendor Code: 104680 11612 Tops Eshowe

30 Days

	Tax Invoice
	ax invoice
Date	01/02/2024
Document No:	INV00244163
	Page 1 of 1

Deliver To: 11612 Tops Eshowe

Eshowe Mall Shop 1G

108 Osborne Road

Eshowe

KZN

	Account	Your PO Number	Tax Reference	Sales Code	
40/02/6993	TK0140		4870278993	BSBC2022(3)	

<u>Item Code</u>	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	12.00 / 221.70	2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00 🗸 221.70	2 660.40	399.06	3 059.46

Liguor Runners Durban DEBRIEFED ₹jned:

SPAR TOPS ESHOWE SPAR A/C NO: 11612
GOODS RECEIVED BY: 5654 (NAME)

SIGNATURE: / CONTROL 1665

DATE: S/2/2C GRV NO: 1665

In The Event Of Queries Our Claim No: 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 (Incl)		6 118.92
Tax		798.12
Total (Excl)		5 320.80
Discount @	0 %	0.00
SubTotal		5 320.80

JEUGEE

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT **Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Received in good order Signed Date Drint Namo