BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Tax Invoice

Page 1 of 1

Signed:_

Deliver To: 11757 TOPS at SPAR Ushaka

18/12/2023

INV00239707

Liquor Runner: Durban

DEBRIEF

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

Date

Document No:

45 Rutherford Street

South Beach

Durban

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

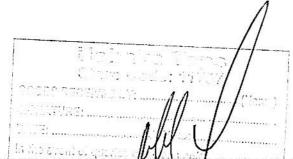
2018/053903/07

45 Rutherford Street

EAN # 6001008312243

30 Days 4051 Sales Cod Account Your PO Number Tax Reference BSBC2022(3 TK0127 4430294183

Item Code	Store	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44	310.44	46.57	357.01



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS AUREADY 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)		357.01	
Tax		46.57	
Total (Excl)		310.44	
Discount @	0 %	0.00	
SubTotal		310.44	

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMEN
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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