

# 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

Liquor Reg: RG0003999  
Signed: *[Signature]*  
DECEASED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto: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

## Tax Invoice

Date 19/02/2024

Document No: INV00245427

Page 1 of 1

Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

4051

Account

Your PO Number

Tax Reference

Sales Code

TK0127

4430294183

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	310.44		620.88	93.13	714.01

*nyawo*  
*fzw 608 f5*  
*Qe*

Ushaka Tops  
Store Cashier

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 21-2-24

CRV No: .....

In the event of queries our claim will be referred to the relevant authority.

## 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.

SubTotal	2 172.84
Discount @ 0 %	0.00
Total (Excl)	2 172.84
Tax	325.92
NET Total ZAR (Incl)	2 498.76

## 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: 250005