

# 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](mailto: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 12/02/2024

Document No: INV00244968

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**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

Your PO Number

Tax Reference

Sales Code

TK0231

4460307780

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56

**Liquor Runners Durban**  
**DEBRIEFED**  
Signed: \_\_\_\_\_

**TOPS @ SPAR Express**  
Store Code: 80028  
GOODS RECEIVED BY: Game (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 12/2/24 GRV No: 1269  
In the event of queries our claim no/s \_\_\_\_\_  
\_\_\_\_\_ refer/s.

## 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	3 547.44
Discount @ 0 %	0.00
Total (Excl)	3 547.44
Tax	532.12
<b>NET Total ZAR (Incl)</b>	<b>4 079.56</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583