

# 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:

Vendor Code: 104680  
11612 Tops Eshowe

30 Days

## Tax Invoice

Date: 29/04/2024  
Document No: INV00251352

Page 1 of 1

**Deliver To:** 11612 Tops Eshowe  
Eshowe Mall  
Shop 1G  
108 Osborne Road  
Eshowe

## Account

TK0140

## Your PO Number

## Tax Reference

4870278993

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Siya  
HBB282F5  
②

SPAR TOPS ESHOWE  
SPAR A/C NO: 11612  
GOODS RECEIVED BY: Khay0  
SIGNATURE: [Signature]  
DATE: 06/05/24 CTRY NO: 328  
In The Event Of Queries Our Claim No: [Blank]  
Refunds

## 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	9 622.44
Discount @ 0 %	0.00
Total (Excl)	9 622.44
Tax	1 443.36
NET Total ZAR (Incl)	11 065.80

## Banking Details

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