

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

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 11/12/2023

Document No: INV00238604

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)
25001	KZN	Honor VS Cognac 750ml	30.00	386.18		11 585.40	1 737.81	13 323.21
37001	KZN	Royal Flush Gin	60.00	210.62		12 637.20	1 895.58	14 532.78
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39

Liquor Returned to Supplier
DEBITED

DATE: _____

TIME: _____

Ushaka Tops
Store Code: 11757
GOODS RECEIVED BY: Tey (Name)
SIGNATURE: [Signature]
DATE: 11/12/2023 BY No: _____
In the event of queries our claim no/s _____
refers.

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	30 541.20
Discount @ 0 %	0.00
Total (Excl)	30 541.20
Tax	4 581.18
NET Total ZAR (Incl)	35 122.38

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: 250655