

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 22/04/2024
Document No: INV00250873

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Deliver To: 11757 TOPS at SPAR Ushaka
45 Rutherford Street
South Beach
Durban

4051

Account

TK0127

Your PO Number

Tax Reference

4430294183

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Winners Durban

Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: GRV No:

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	10 279.82
Discount @ 0 %	0.00
Total (Excl)	10 279.82
Tax	1 541.98
NET Total ZAR (Incl)	11 821.80

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