BLUE SKY BRAND COMPANY (PTY) I

27 Bright Street

Somerset West

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 In	voice
Date	25/03/2024
Document No:	INV00248690
Pag	ge 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)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.74	2 576.88	386.53	2 963.41
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	332.04	332.04	49.81	381.85
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00.	332.04	332.04	49.81	381.85
26008	KZN	BLVD Nectar Rose	3.00,	208.00	624.00	93.60	717.60
26009	KZN	BLVD Nectar Classic	3.00	208.00	624.00	93.60	717.60

Ushaka Tops			
Store Code: 11757			
GOODS RECEIVED A(Name)			
i signature: ()			
DATE: 27 3/2024 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)	5 162.31
Tax		673.35
Total (Excl)		4 488.96
Discount @	0 %	0.00
SubTotal		4 488.96

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)

63050361583 Account Number: