

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

Signed: *[Signature]*
DEE EEF50

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 29/04/2024

Document No: INV00251321

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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)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

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FZW 604 FS
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Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: *11/5/24* GRV No: *11757*

In the event of queries our claim no is *11757*

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: *[Signature]* Date: *29/04/2024*

Print Name: *[Signature]*

SubTotal		7 108.46
Discount @	0 %	0.00
Total (Excl)		7 108.46
Tax		1 066.27
NET Total ZAR (Incl)		8 174.73

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655