

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 06/06/2025  
Document No: INV00286345

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## Customer Details:

Eden Retail Group (Pty) Ltd  
46192 TOPS at Wellington Square  
2018/429961/07  
PO Box 11217  
EAN 6001008606229

30 Days

Deliver To: 46192 TOPS at Wellington Square  
Cnr Stockenstrom & Wellington Str  
Bodorp  
George

6529

## Account

TE0159

## Your PO Number

181601

## Tax Reference

4810283533

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	GEO	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70

## SPAR WELLINGTON SQUARE GOODS RECEIVING

TEL: 044 873 6203 SPAR Acc: 40333

DATE: 06/06/25

GRV No: 8420

CLAIM No: \_\_\_\_\_

IBT No: \_\_\_\_\_

CHECKED BY: [Signature]

SIGN: [Signature]

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

### 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		2,658.00
Discount @	0.00 %	0.00
Total (Excl)		2,658.00
Tax		398.70
<b>NET Total ZAR (Incl)</b>		<b>3,056.70</b>

### 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