

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

P.O.BOX 40696

11615 - Tops Bridge City

REDHILL

4071

30 Days

## Tax Invoice

Date 26/07/2024

Document No: INV00257919

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Deliver To: 11615 - Tops Bridge City

Bridge City Shopping Centre

Shop L1

Cnr Nogwaja & Bridge City Boulev

Kwamashu

## Account

TK0150

## Your PO Number

## Tax Reference

4690279973

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners Durban

DEBRIEVED

Signed: \_\_\_\_\_

GOODS RECEIVED  
POWER BRIDGE CITY TOPS

SPAR CODE: 11615

NAME: Hindela

SIGNATURE: \_\_\_\_\_

DATE: 08/08/24

GRV NO: 107273

CONTENTS OF CASES NOT CHECKED

IN THE EVENT OF DIFFERENCES

OUR CLAIM: \_\_\_\_\_

## 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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

## 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