

# 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:

Bridge Wholesale (Pty) Ltd  
80077 TOPS at SPAR Ephondweni  
1991/005616/07  
PO Box 16  
EAN 6001008950599

30 Days

## Tax Invoice

Date 09/09/2024

Document No: INV00261352

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Deliver To: 80077 TOPS at SPAR Ephondweni  
Main Road  
Ephondweni

4000

## Account

TK0229

## Your PO Number

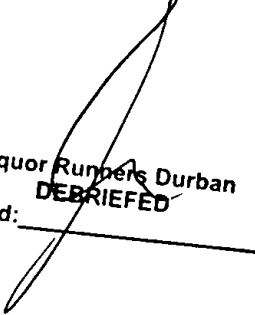
## Tax Reference

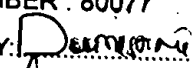
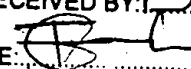

4700111992

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
45001	KZN	Billiato	4.00	258.66		1,034.64	155.20	1,189.84
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70

Liquor Runners Durban  
Signed: 

**EPHONDWENI TOPS**  
ACCOUNT NUMBER : 80077  
GOODS RECEIVED BY:   
SIGNATURE:   
DATE: 16/09/24 GRV NO: 

## 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	4,485.36
Discount @ 0 %	0.00
Total (Excl)	4,485.36
Tax	672.80
NET Total ZAR (Incl)	5,158.16

## 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