

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:  Liquor Runner's Durban
DEBRIEFED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 25 Sep 2024

Document No: INV00262692

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Customer Details:

P.O.BOX 40696

11615 Tops Bridge City

REDHILL

4071

30 Days

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)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615NAME: LuroSIGNATURE: DATE: 27/09/2024GRV NO: 107518CONTENTS 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	8,846.46
Discount @ 0 %	0.00
Total (Excl)	8,846.46
Tax	1,326.97
NET Total ZAR (Incl)	10,173.43

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