

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

Liquor Runner's Durban
Signed: DEBRUWED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 30/09/2024

Document No: INV00263016

Page 1 of 1

Customer Details:

BridgeWholesale (Pty) Ltd

11723 Pongola Tops

PO Box 18

Durban

4000

30 Days

Deliver To: 11723 Pongola Tops

41 Naude Street

Pongola

Kwa Zulu Natal

3170

Account

TK0170

Your PO Number

Tax Reference

4700111992

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

PONGOLA TOPS

Store Code: 11723

GOODS RECEIVED BY:(Name)

SIGNATURE:

DATE: GRV No:

In the event of queries our claim no/s

PONGOLA TOPS

Store Code: 11723

GOODS RECEIVED BY: *P. MUSA*(Name)

SIGNATURE: *P. MUSA*

DATE: *09/10/2024* GRV No:

In the event of queries our claim no/s

..... refer/s.

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	3,089.28
Discount @ 0 %	0.00
Total (Excl)	3,089.28
Tax	463.39
NET Total ZAR (Incl)	3,552.67

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