

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: *[Signature]* Liquor Runners Durban DEBRIEFED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Bridge Wholesale (Pty) Ltd
11514 Tops Kosi
Freestanding Unit 1Spar Centre
Main Road, Kwanganase
6001008309809

Current

Tax Invoice

Date: 01/10/2024

Document No: INV00263190

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Deliver To: 11514 Tops Kosi
Freestanding Unit 1Spar Centre
Main Road
Kwanganase
Manguzi

Account

TK0220

Your PO Number

Tax Reference

4700111992

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin ✓	60.00	230.00		13,800.00	2,070.00	15,870.00
45001	KZN	Billiato	60.00	258.66		15,519.60	2,327.94	17,847.54
25001	KZN	Honor VS Cognac 750ml ✓	30.00	428.66		12,859.80	1,928.97	14,788.77

KOSI BAY TOPS
GOODS RECEIVED
SPAR Account Number: 11514

Goods Received By: *[Signature]* (Name)

Signature: *[Signature]*

Date: 07/10/24 GRV No: *[Signature]*

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	42,179.40
Discount @ 0 %	0.00
Total (Excl)	42,179.40
Tax	6,326.91
NET Total ZAR (Incl)	48,506.31

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