

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 24/10/2024  
Document No: INV00265424

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## Customer Details:

Bridge Wholesale (Pty) Ltd  
11505 Hlabisa Supatrade Tops  
Ean Code: 6001008309724

**Deliver To:** 11505 Hlabisa Supatrade Tops  
Hlabisa Shopping Centre  
Saunders Road  
Main Road  
Hlabisa

30 Days

## Account

TK0133

## Your PO Number

Supatrade

## 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	120.00	406.00		48 720.00	7 308.00	56 028.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

*Handwritten signatures and initials:*  
M/AWO  
HBB 28/2/24  
A

<b>SUPATRADE HLABISA TOPS</b>	
Store Code: 11505	
Goods Received Name: <i>M. T. H. O. K. O. R. 1</i>	
SIGNATURE:	<i>[Signature]</i>
DATE: 29/10/24	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	48 720.00
Discount @ 0 %	0.00
Total (Excl)	48 720.00
Tax	7 308.00
<b>NET Total ZAR (Incl)</b>	<b>56 028.00</b>

## 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