

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

Tax Invoice

Date: 13/11/2024
Document No: INV00267487

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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	6.00	✓ 258.66		1,551.96	232.79	1,784.75
25001	KZN	Honor VS Cognac 750ml	6.00	✓ 428.66		2,571.96	385.79	2,957.75
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: 11615

NAME: Lindela
SIGNATURE: [Signature]
DATE: 15/11/24
GRV NO: 107744

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

SECURITY CHECK

NAME: [Signature]
DATE: 15/11/24
TIME: 09:13

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	7,050.48
Discount @ 0 %	0.00
Total (Excl)	7,050.48
Tax	1,057.56
NET Total ZAR (Incl)	8,108.04

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