

# 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)

## Customer Details:

P.O.BOX 40696  
11615 Tops Bridge City  
REDHILL  
4071

30 Days

## Tax Invoice

Date: 18/11/2024  
Document No: INV00267835

Page 1 of 1

**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)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

GOODS RECEIVED  
POWER BRIDGE CITY TOPS  
SPAR CODE: 16615

NAME: Hindela

SIGNATURE: [Signature]

DATE: 22/11/24

GRV NO: \_\_\_\_\_

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES

OUR CLAIM: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED  
Signed: [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	5,143.92
Discount: @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

## 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

076976 8823 74 Person 031 - 530 3040.

# 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: 18/11/2024  
Document No: INV00267835

Page 1 of 1

## 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)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

GOODS RECEIVED  
POWER BRIDGE CITY TOPS  
SPAR CODE: 11615

NAME: Hindela  
SIGNATURE: [Signature]  
DATE: 22/11/24  
GRV NO: 107781  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES  
OUR CLAIM: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED  
Signed: [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.

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal		5,143.92
<del>Discount</del>	0 %	0.00
Total (Excl)		5,143.92
Tax		771.59
NET Total ZAR (Incl)		5,915.51

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655