

# 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: 24/02/2025  
Document No: INV00276769

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### Customer Details:

Bridge Wholesale (Pty) Ltd  
80077 TOPS at SPAR Ephondweni  
1991/005616/07  
PO Box 16  
EAN 6001008950599

30 Days

Deliver To: 80077 TOPS at SPAR Ephondweni  
Main Road  
Ephondweni

4000

### Account

TK0229

### Your PO Number

Supertrade group

### 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	406.50		48,780.00	7,317.00	56,097.00

**EPHONDWENI TOPS**  
ACCOUNT NUMBER: 80077  
GOODS RECEIVED BY: *Mphahobane*  
SIGNATURE: *[Signature]*  
DATE: *24/02/25* GRV NO.: \_\_\_\_\_

Liquor Runners Durban  
Signed *[Signature]*  
DELETED

**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		48,780.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		48,780.00
Tax		7,317.00
<b>NET Total ZAR (Incl)</b>		<b>56,097.00</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