

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: 28/02/2025
Document No: INV00277433

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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

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
25001	KZN	Honor VS Cognac 750ml	30.00	417.35		12,520.50	1,878.08	14,398.58

Liquor Runners Durban
DEBRIEFED

Signed _____

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

NAME: Kindela
SIGNATURE: _____
DATE: 28/02/25
GRV NO: 108323
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

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		15,593.10
Discount @	0.00 %	0.00
Total (Excl)		15,593.10
Tax		2,338.97
NET Total ZAR (Incl)		17,932.07

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