

# 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: 28/04/2025  
Document No: INV00283117

Page 1 of 1

### Customer Details:

BridgeWholesale (Pty) Ltd  
11723 Pongola Tops  
PO Box 18  
Durban  
4000

30 Days

Deliver To: 11723 Pongola Tops  
41 Naude Street  
Pongola  
Kwa Zulu Natal

3170

### Account

TK0170

### Your PO Number

### Tax Reference

4700111992

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

## PONGOLA TOPS

Store Code: 11723

GOODS RECEIVED BY: *N. Makhela* (Name)

SIGNATURE: *[Signature]*

DATE: *28/04/25* Time: *4:38:26*

In the event of a discrepancy, please refer to the invoice no/s

-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	2,817.12
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	2,817.12
Tax	422.57
<b>NET Total ZAR (Incl)</b>	<b>3,239.69</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