

# 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

Sales CPT : 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 02/01/2024

Document No: INV00241736

Page 1 of 1

Deliver To: 11615 - Tops Bridge City

Bridge City Shopping Centre

Shop L1

Cnr Nogwaja & Bridge City Boulev

Kwamashu

KZN

## 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	2.00	406.50		813.00	121.95	934.95
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

KZW608FS

Nyawo

GOODS RECEIVED  
POWER BRIDGE CITY TOPS  
SPAR CODE: 11615

NAME: Hindelo

SIGNATURE: [Signature]

DATE: 05/01/24

GRV NO: 106469

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES

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

Liquor Runners Durban  
DEBRIEFED

DATE: [Signature]

SIGNATURE: [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	3 990.72
Discount @ 0 %	0.00
Total (Excl)	3 990.72
Tax	598.61
NET Total ZAR (Incl)	4 589.33

**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