

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

Customer Details:

Bridge Wholesale (Pty) Ltd
11505 Hlabisa Supatrade Tops
Ean Code: 6001008309724

30 Days

Tax Invoice

Date 26/02/2024

Document No: INV00246142

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Deliver To: 11505 Hlabisa Supatrade Tops
Hlabisa Shopping Centre
Saunders Road
Main Road
Hlabisa

Account

TK0133

Your PO Number

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	60.00	406.50		24 390.00	3 658.50	28 048.50
18002	KZN	Pravda Vodka - Plain 750ml	30.00	258.66		7 759.80	1 163.97	8 923.77
45001	KZN	Billiato	4.00	258.66		1 034.64	155.20	1 189.84

LIQUOR PRINTER'S BUFFER
DATE: 04/03/24
E. B. BENEFEED

SUPATRADE HLABISA TOPS
Store Code: 11505
Goods Received Name: *Silindelo Nene*
SIGNATURE: *[Signature]*
DATE: *04/03/24* GRV No: *6979/18*

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	33 184.44
Discount @ 0 %	0.00
Total (Excl)	33 184.44
Tax	4 977.67
NET Total ZAR (Incl)	38 162.11

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