

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:

P.O.BOX 40696

11615 - Tops Bridge City

REDHILL

4071

30 Days

Tax Invoice

Date 01/07/2024

Document No: INV00255756

Page 1 of 1

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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12 142.20	1 821.33	13 963.53
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners Durban
DEBRIEFED
Signed: _____

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

NAME: Lindela

SIGNATURE: _____

DATE: 05/07/24

GRV NO: 107158

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	19 769.04
Discount @ 0 %	0.00
Total (Excl)	19 769.04
Tax	2 965.35
NET Total ZAR (Incl)	22 734.39

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