

# 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:

Bridge Wholesale (Pty) Ltd  
11514 Tops Kosi  
Freestanding Unit 1Spar Centre  
Main Road ,Kwanganase  
6001008309809

Current

## Tax Invoice

Date 29/01/2024

Document No: INV00243924

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Deliver To: 11514 Tops Kosi  
Freestanding Unit 1Spar Centre  
Main Road  
Kwanganase  
Manguzi  
3973

## Account

TK0220

## Your PO Number

## Tax Reference

4700111992

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12 195.00	1 829.25	14 024.25
37001	KZN	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65

KOSI SAY TOPS  
GOODS RECEIVED  
SPAR Account Number: 11514

Goods Received By: Sandiso (Name)

Signature: [Signature]

Date: 05/02/2024 CRV No: \_\_\_\_\_

PLEASE PRINT NAME, ADDRESS, PHONE NUMBER, ETC. IN THE SPACE PROVIDED

Liquor Kurunene District  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

## 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	18 846.00
Discount @ 0 %	0.00
Total (Excl)	18 846.00
Tax	2 826.90
NET Total ZAR (Incl)	21 672.90

## 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