

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

Tax Invoice

Date 11 Sep 2023

Document No: INV00228351

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Customer Details:

P.O.BOX 40696
11615 - Tops Bridge City
REDHILL
4071

30 Days

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	18.00	406.50		7,317.00	1,097.55	8,414.55

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

NAME: Aphim
SIGNATURE: S. A. D.
DATE: 15/09/23
GRV NO: 105975
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

NAME: Shongile
SIGNATURE: [Signature]
DATE: 15/09/23
GRV NO: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

Liquor Runners Durba
DEBRIEFED

DATE: [Signature]
TIME: [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.

Total (Excl)	7,317.00
Discount @ 0 %	0.00
SubTotal	7,317.00
Tax	1,097.55
NET Total ZAR (Incl)	8,414.55

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