

# 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 08/12/2023

Document No: INV00238501

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Deliver To: 11615 - Tops Bridge City

Bridge City Shopping Centre

Shop L1

Cnr Nogwaja & Bridge City Boulevard Durban

Kwamashu

KZN

Signed: 

DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

TK0150


4690279973

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	✓ 386.18		11 585.40	1 737.81	13 323.21
37001	KZN	Royal Flush Gin	12.00	✓ 210.62		2 527.44	379.12	2 906.56

GOODS RECEIVED  
POWER BRIDGE CITY TOPS  
SPAR CODE: 11615

NAME: Lindani

SIGNATURE: 

DATE: 15/12/23

GRV NO: 106373

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	14 112.84
Discount @ 0 %	0.00
Total (Excl)	14 112.84
Tax	2 116.93
NET Total ZAR (Incl)	16 229.77

## 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