

# 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  
11505 Hlabisa Supatrade Tops  
Ean Code: 6001008309724

30 Days

## Tax Invoice

Date 03 Oct 2023

Document No: INV00230377

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

## Account

TK0133

## Your PO Number

SPAR TRADE SHOW

## Tax Reference

4700111992

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	60.00	258.66		15,519.60	2,327.94	17,847.54
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54

Liquor Runners Durban  
DEPRIVED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

<b>SUPATRADE HLABISA TOPS</b>	
Store Code: 11505	
Goods Received Name: <u>Cebo</u>	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>09/10/23</u> GRV No: <u>6456102</u>	

## 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)	16,993.98
Discount @ 0 %	0.00
SubTotal	16,993.98
Tax	2,549.10
NET Total ZAR (Incl)	19,543.08

## 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