

# 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)

## Tax Invoice

Date 27/02/2024

Document No: INV00246300

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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

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	24.00	406.50		9 756.00	1 463.40	11 219.40
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73

GOODS RECEIVED  
POWER BRIDGE CITY TOPS  
SPAR CODE: 11615  
NAME: Hindela  
SIGNATURE: [Signature]  
DATE: 02/03/24  
GRV NO: 106662  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES  
OUR CLAIM

Liquor Runners Durban  
DEBRIEFED  
Signed: [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.

SubTotal		12 638.16
Discount @	0 %	0.00
Total (Excl)		12 638.16
Tax		1 895.72
NET Total ZAR (Incl)		14 533.88

## 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