

# 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:

Vendor Code: 104680  
11247 Tops Ulundi

30 Days

## Tax Invoice

Date: 07/11/2023  
Document No: INV00234784

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Deliver To: 11247 Tops Ulundi  
Senzagakhona Centre  
Shop 12  
Princess Magogo Street  
Ulundi  
KZN

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## Account

TK0105

## Your PO Number

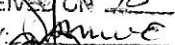
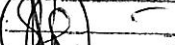
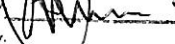
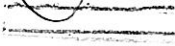

## Tax Reference

4700111992

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	216.16		6 484.80	972.72	7 457.52
18002	KZN	Pravda Vodka - Plain 750ml	18.00	258.66		4 655.88	698.38	5 354.26
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55

BRIDGE WHOLESALE (PTY) LTD t/a  
TOPS @ ULUNDI (11247)  
GOODS RECEIVED ON 13/11/2023  
RECEIVED BY:   
CHECKED BY:   
COSTING BY:   
MARK-UP BY:   
QTY BY: 

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 13/11/23

Print Name: 

Total (Excl)	18 457.68
Discount @ 0 %	0.00
SubTotal	18 457.68
Tax	2 768.65
NET Total ZAR (Incl)	21 226.33

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655