

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

Customer Details:

P.O BOX 40696

11615 - Tops Bridge City

REDHILL

4071

30 Days

Tax Invoice

Date 04/06/2024

Document No: INV00253797

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Deliver To: 11615 - Tops Bridge City

Bridge City Shopping Centre

Shop L1

Cnr Nogwaja & Bridge City Boulev

Kwamashu

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	12.00	404.74		4 856.88	728.53	5 585.41
37001	KZN	Royal Flush Gin	12.00	223.00		2 676.00	401.40	3 077.40
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: Hindela
SIGNATURE: [Signature]
DATE: 07/06/24
GRV NO: 107020
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM

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.

SubTotal	9 217.92
Discount @ 0 %	0.00
Total (Excl)	9 217.92
Tax	1 382.69
NET Total ZAR (Incl)	10 600.61

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583