

# 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  
80048 TOPS ast SPAR Ingwavuma  
1991/005616/07  
PO Box 2120  
EAN: 6001008950131

30 Days

## Tax Invoice

Date 21/11/2023

Document No: INV00236263

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Deliver To: 80048 TOPS ast SPAR Ingwavuma  
Lot 17  
Main Road  
Ingwavuma

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

Sales Code

TK0217

4700111992

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	216.16		3 890.88	583.63	4 474.51

## INGWAVUMA SUPATRADE TOPS

ACCOUNT NUMBER: 80048

GOODS RECEIVED BY: Lindani

SIGNATURE: [Signature]

DATE: 21/11/23 GRV NO.: \_\_\_\_\_

DATE: \_\_\_\_\_ GRV NO.: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
GOODS RECEIVED BY: \_\_\_\_\_  
ACCOUNT NUMBER: 80048  
INGWAVUMA SUPATRADE TOPS

## 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	3 890.88
Discount @ 0 %	0.00
Total (Excl)	3 890.88
Tax	583.63
NET Total ZAR (Incl)	4 474.51

## 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