## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

Bridge Wholesale (Pty) Ltd

80048 TOPS ast SPAR Ingwavuma

1991/005616/07 PO Box 2120

EAN: 6001008950131

30 Days

Tax Invoice	
Date	01/02/2024
Document No:	INV00244199
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Deliver To: 80048 TOPS ast SPAR Ingwavuma

Main Road Ingwavuma

3968

Account	Your PO Number	Tax Reference	Sales Code
TK0217		4700111992	HOCT

Item Code	Store	Item Description	<b>Quantity</b>	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50	2 439.00	365.85	2 804.85
37001	KZN	Royal Flush Gin	6.00	221.70	1 330.20	199.53	1 529.73

INGWAVUMA SUPATRADE TOPS ACCOUNT NUMBER: 80048 GOODS RECEIVED BY: Nombulelo SIGNATURE:

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		4 334.58
Tax		565.38
Total (Excl)		3 769.20
Discount @	0 %	0.00
SubTotal		3 769.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Drint Nama

Signed Date **Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Daniel Order

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