## BLUE SKY BRAND COMPANY (PTY)

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:** 

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

4080

30 Days

Tax Invoice Date 07/02/2024 · Document No: INV00244689 Page 1 of 1

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

**Phoenix** 

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0117		4770257048	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70	1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70	1 330.20	199.53	1 529.73

#### 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	)	3 059.46
Тах		399.06
Total (Excl)		2 660.40
Discount @	0 %	0.00
SubTotal		2 660.40

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

Branch Code:

## **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:** 

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11310 Tops Waterloo

Phoenix

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Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

# LIQUOR RUNNERS

### Durban



Nº 41547

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MANYISO (VUSI

HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)					
LOAD SHEET No: 79051.		VEHICLE	REG No:	FZWb	1611	
CUSTOMER			DATE RECE	EIVED	11.02.2024.	
ii	<u> </u>	· L_		<u> </u>	•	
	-		: T - 2	T - 22 - 2	UPLIFTNOTE	
DESCRIPTION	RECEI , Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
12) Tops Naledoo ( 15) X	ム					
2) Koyal Hush amber.	·	6			NORDARD	
3) W / Nolk.		ь			INV00244689.	
4)		/ / \				
Stored Champhela	Craf	Link				
6) Graz Tonic Can	5.0				LATEONDY INV-6184CL	
7) Vina (dada Summer Cupcan	S	<del></del>			INY-6184CL	
8)		<del></del>				
estops Wallstook CC	MI				1 22 24	
10) GIN, Society Blogante.	İ				NOT ORDER 1851 1039799	
11) Ocollyn Leads Original	1	<i>i.</i> \			131 1039799	
12) 2		// )_	·			
13) Exel Bhamshau (8	15ne	/			Alasta (Mai)	
14) FIRSTWALH	5				NOTORON	
15)	_	4)			ES93911762	
16)	15 -01	<i>[</i> ]				
Doter Bhamshella (2	15new	<u> </u>			16-5-010001	
18) FIRST Watch	S				NOT ORDALD	
19)					154511763	
20)			ļ			
PALET CONTROL: GKN BLUE #1		<u> </u>	<u> </u>			
OTHER		· · · · · · · · · · · · · · · · · · ·	ļ	<u> </u>		
TOTAL				<u></u>	]	
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED						
CHECKED ON RECEIPT BY: SOUTH	NN	וח	RIVER:			
STEERED ON THE DELI TELL	. ,					
TIME COMPLETED:		PA	AGE;		PAGE;	
					Eagle Stationers 031 3354000	