

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:

Spot On Bottle Store CC

Mi Liquors @ Spot On Bottle Store

Co Reg No. 2009/200499/23

PO Box 143

3370

EFT on Delivery

Tax Invoice

Date 09/11/2023

Document No: INV00234982

Page 1 of 1

Deliver To: Mi Liquors @ Spot On Bottle Store

Shop LG 12 Fourmac Building

30 Queen Street

Ladysmith

KZN

Liquor Runners Durban

DEBRIEFED

Signed: 3370

Account

Your PO Number

Tax Reference

Sales Code

SPOT02

4230264592

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19

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.

Total (Excl)	3 990.60
Discount @ 2.5 %	99.77
SubTotal	3 890.84
Tax	583.63
NET Total ZAR (Incl)	4 474.47

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Teresa

13/10/23

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



NOTIFICATION OF PAYMENT

To Whom it may Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Date Actioned	: 2023/11/10
Time Actioned	: 14:45:05
Trace ID	: 5FBV38DL

Payer Details

Payment From	SPOT ON BOTTLE STORE CC
Curr/Amount	ZAR4474.47

Payee Details

Recipient/Account no	: ..361583
Name	: Blue Sky
Bank	: FIRST NATIONAL BANK
Branch Code	: 250655
Reference	: SPOT02

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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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

Tax Invoice

Date 03/11/2023

Document No: INV00234476

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

59318 - Shoprite Bizana

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001593106

30 Days

Deliver To: 59318 - Shoprite Bizana

Mayaba Centre

Shop 7A

Main street

Bizana

Eastern Cape

Account

SH0043

Your PO Number

1137970915

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1 181.14	177.17	1 358.31

LIQUOR SHOP BIZANA (59318)

IN No. 001869 DATE 13-11-23


MORTGAGE: RETURNS:

CLAIM No. CLAIM No.

OF CARTONS:

CONTENTS NOT CHECKED

COPIED BY:

SIGNATURE: 

Liquor Runners Durban
DEBRIEFED

DATE: 

TIME: 

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Total (Excl)	1 181.14
Discount @ 0 %	0.00
SubTotal	1 181.14
Tax	177.17
NET Total ZAR (Incl)	1 358.31

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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Account Number: 63050361583

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