

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:

GLN 6001001893701

89375 - Shoprite Piet Retief

30 Days

Tax Invoice

Date 26/01/2024

Document No: INV00243826

Page 1 of 1

Deliver To: 89375 - Shoprite Piet Retief

Shop 32

Mall @ Mufa

Cnr N2 Bypass and Brand Street

Piet Retief

Mpumalanga

Account

Your PO Number

Tax Reference

Sales Code

SH0368

1144209528

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

0019194 01/02/24

GRN: _____
SHORT GR: _____
CLAIM NO: _____
No. OF CARTONS: _____
COGNAC: _____
RECEIVED: _____
FULL SIGNATURE: _____
EMPLOYEE: _____
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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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

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:

PO Box 371
11728 Paulpietersburg Superspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4068

30 Days

Tax Invoice

Date 26/01/2024
Document No: INV00243801

Page 1 of 1

Deliver To: 11728 Paulpietersburg Superspar & Tops DC
High Street
Paulpietersburg
Kwa Zulu Natal

3180

Account

TK0171

Your PO Number

Tax Reference

4770111336

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
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
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

Liquor Runners Durban
DEBRIEFED

PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY: Fisani (NAME)
SIGNATURE: [Signature]
DATE: 01/02/24 GRV No. 86145
In the event of queries our claims no/s.....

DATE: _____

TIME: _____

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SubTotal	10 420.56
Discount @ 0 %	0.00
Total (Excl)	10 420.56
Tax	1 563.08
NET Total ZAR (Incl)	11 983.64

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

Branch Code: 250655