

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 130
11644 Tops Waterfall
Waterfall
Kwa - Zulu Natal
3652

30 Days

Account

TK0116

Your PO Number

LINDSATY

Tax Reference

4420281927

Sales Code

BSBC2022(3)

Tax Invoice

Date 30 Oct 2023
Document No: INV00233894

Page 1 of 1

Deliver To: 11644 Tops Waterfall

Rolyals Waterfall CC
Watercrest Mall Shop 1
Inanda Road
Waterfall
KZN

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By: *[Signature]* (name)

Signature: *[Signature]*

Date: 11/10/2023

In the event of queries our claim no/s

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.

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

Total (Excl)	6,134.04
Discount @ 0 %	0.00
SubTotal	6,134.04
Tax	920.11
NET Total ZAR (incl)	7,054.15

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:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 31 Oct 2023
Document No: INV00234014

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Bamsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509191214

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	5.00	442.74		2,213.70	332.06	2,545.76

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	2,213.70
Discount @ 0 %	0.00
SubTotal	2,213.70
Tax	332.06
NET Total ZAR (Incl)	2,545.76

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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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 31 Oct 2023
Document No: INV00234025

Page 1 of 1

Customer Details:

PO Box 212
11290 Tops Greendale
Merrivale
Kwa - Zulu Natal
3291

Liquor Runners Durban
DEBRIEFED

Signed: _____

30 Days

Deliver To: 11290 Tops Greendale
Greendale Shopping Centre
Shop 3
11 Lawton Road
Howick
KZN

Account

TK0024

Your PO Number

VISH

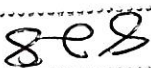
Tax Reference

4440255570

Sales Code

BSBC2022(3)

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
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

CLAIM NO: 828
GRAV NO: 828
SIGNATURE: 
Date Rec: 31/10/2023
Acc No: 11290
GREENDALE SUPERPAR

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,847.52
Discount @ 0 %	0.00
SubTotal	1,847.52
Tax	277.13
NET Total ZAR (Incl)	2,124.65

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