

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:

Shoprite Checkers (Pty) Ltd

60529 Checkers Liquor Shop Kwadukuza

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001605205

30 Days

Copy Tax Invoice

Date 22 Jan 2024

Document No: INV00243451

Page 1 of 1

Deliver To: 60529 Checkers Liquor Shop Kwadukuza

Shop 1, King Shaka Mall

Cnr Elizabeth and Voortrekke

Kwazulu - Natal

Stranger

4450

Account

Your PO Number

Tax Reference

Sales Code

SHO518

1143331103

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

LS KING SHAKA (60529)	
GRN No. 003252	DATE 26-1-2024
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	<i>[Signature]</i>
EMPLOYEE No.	0970361
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Liquor Runners Durban
DATE: 26-1-2024
TIME: 14:30

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 _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch: 250055

POD Separator Page

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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:

Bhargavi Investments CC

Manor Liquors

Co Reg No. 2009/212872/23

P.O. Box 227

KZN

7 Days

Tax Invoice

Date 24/01/2024

Document No: INV00243602

Page 1 of 1

Deliver To: Manor Liquors

1 Scheffer Road

Stanger

Kwa Zulu Natal

Account

Your PO Number

Tax Reference

Sales Code

MANOR

041531

4470176258

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
25001	KZN	Honor VS Cognac 750ml	12.00	391.70		4 700.40	705.06	5 405.46
37001	KZN	Royal Flush Gin	12.00	216.16		2 593.92	389.09	2 983.01

Liquor Return Outbox
DATE: 25/1/24
TIME: 10:00
DEBRIEFED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	9 511.32
Discount @ 1.5 %	142.67
Total (Excl)	9 368.65
Tax	1 405.29
NET Total ZAR (Incl)	10 773.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

25/1/24

Print Name

Cuthbert

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655