

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

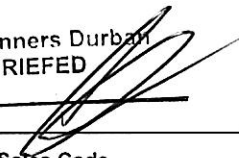
30 Days

## Tax Invoice

Date 07/11/2023  
Document No: INV00234809

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

Liquor Runners Durban  
DEBRIEFED  
Signed: 

Account

Your PO Number

Tax Reference

Sales Code

TK0024


4440255570

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
36004	KZN	Black Rose Satin	2.00	242.00		484.00	72.60	556.60

GREENDALE SUPERSTAR

No 11290

Date Recd: 9/11/23 Received By: 

SIGNATURE: 191

GRV NO: .....

CLAIM NO: .....

## 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)	2 035.96
Discount @ 0 %	0.00
SubTotal	2 035.96
Tax	305.39
NET Total ZAR (Incl)	2 341.35

## 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

POD Separator Page

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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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 06/11/2023

Document No: INV00234678

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## Customer Details:

HHGCORP 1005 CC

80056 TOPS @ SPAR Howick

2002/099406/23

P.O. Box 276

EAN 6001008950353

30 Days

Deliver To: 80056 TOPS @ SPAR Howick

Howick Spar Shopping Centre

Cnr Harvard & Morling Street:

Howick

Pietermaritzburg

Liquor Runners Durban  
DEBRIEFED  
Signed: 3201

## Account

TK0225

## Your PO Number

## Tax Reference

4270204821

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

**GOODS RECEIVED**  
**TOPS HOWICK**  
SPAR CODE: 80056

DATE: 09/11/23 TIME: 09:15  
GRV No: 9557 SEQ. No.:  
NAME: SIGN:  
IN THE EVENT OF QUERIES OUR CLAIM No. s

REFER S  
CONTENTS OF CASES NOT CHECKED

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)	4 878.00
Discount @ 0 %	0.00
SubTotal	4 878.00
Tax	731.70
NET Total ZAR (Incl)	5 609.70

## 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