

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 22 Nov 2023

Document No: INV00236417

Page 1 of 1

Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks
KZN

Account

TK0107

Your PO Number

Display Stand Payment

Tax Reference

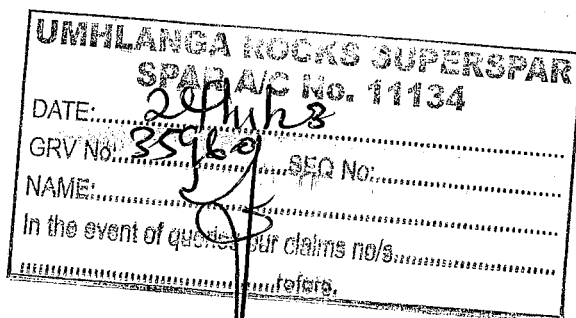
4360196473

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin <i>free</i>	6.00	0.00				
37999	KZN	Royal Flush Display Stands	1.00	0.00				

banish



Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

24/11/23

Print Name

Raesh

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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27 Bright Street

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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:

Shoprite Checkers (Pty) Ltd

38968 - Checkers Gateway

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001389600

30 Days

Tax Invoice

Date 20 Nov 2023

Document No: INV00235988

Page 1 of 1

Deliver To: 38968 - Checkers Gateway

Gateway Theatre of Shopping

Shop 1A

no 1 Palm Boulevard

Umhlanga

KZN

Account

SH0084

Your PO Number

1139178365

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	90.00	257.94		23,214.60	3,482.19	26,696.79
25100	KZN	Honor VSOP Cognac	6.00	590.57		3,543.42	531.51	4,074.93

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No. 003764 DATE 24/11/23

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No.: —

No. OF CARTONS: —

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No.: 92602

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durlan
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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SubTotal	26,758.02
Discount @ 0 %	0.00
Total (Excl)	26,758.02
Tax	4,013.70
NET Total ZAR (Incl)	30,771.72

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