

# 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:

EAN: 6001008311918

11724 Tops at Spar Lillies Quarter

30 Days

## Tax Invoice

Date 25/01/2024

Document No: INV00243712

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Deliver To: 11724 Tops at Spar Lillies Quarter

Unit B1 Lillies Quarter

12 - 16 Old Main Road

Hillcrest

3610

## Account

TK0177

## Your PO Number

## Tax Reference

4300288174

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
25003	KZN	Honor VS Select Reserve	3.00	443.44		1 330.32	199.55	1 529.87
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37001	KZN	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

Liquor Runners Durban  
DEBRIEFED

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Vikas DATE: 1/2/24 TIME: 19:02

Signature: [Signature]

Date: 1/2/24 GRV No: 7902

In this event or queries our claim number is

## 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		8 713.44
Discount @	0 %	0.00
Total (Excl)		8 713.44
Tax		1 307.05
NET Total ZAR (Incl)		10 020.49

## 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

# 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:

Oxford Family Supermarkets (Pty) Ltd

Oxford Freshmarket

Co Reg No. 2010/003246/07

PO Box 47233

Durban

30 Days

## Tax Invoice

Date 25/01/2024

Document No: INV00243696

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Deliver To: Oxford Freshmarket

Heritage Market

9 - 11 Old Main Road

Oxford Village

Hillcrest

Account

Your PO Number

Tax Reference

Sales Code

OX001

4050258807

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7 094.88	1 064.23	8 159.11

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

OXFORD - WATERFALL	
DELIVERY & CLAIMS	
DATE	25/01/2024
SIG	[Signature]
CLAIM	
GRV REF	
DRIVER NAME	
DRIVER SIGN	

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SubTotal	7 094.88
Discount @ 0 %	0.00
Total (Excl)	7 094.88
Tax	1 064.23
NET Total ZAR (Incl)	8 159.11

## 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