# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** Vendor Code: 104680 11612 Tops Eshowe

Account

TK0140

30 Days

Your PO Number

Tax Ir	voice
Date	15/02/2024
Document No:	INV00245333
 Pag	ge 1 of 1

Deliver To: 11612 Tops Eshowe

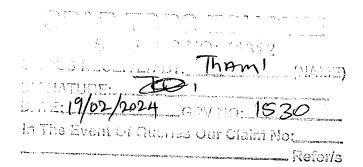
Eshowe Mall Shop 1G

108 Osborne Road

**Eshowe** KZN

Tax Reference	Sales Code
4870278993	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66	3 103.92	465.59	3 569.51



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

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

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

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)	1	3 569.51
Tax		465.59
Total (Excl)		3 103.92
Discount @	0 %	0.00
SubTotal		3 103.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

# 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:** 

Ikhwezi Foods (Pty) Ltd Ultra Liquors Eshowe

2017/159430/07

P.O. Box 608

4420

30 Days

•	Tax Invoice
Date	09/02/2024
Document No:	INV00244884

Deliver To: Ultra Liquors Eshowe

17 Rynhoud Stret

Eshowe

3815

Account	Your PO Number	Tax Reference	Sales Code
ULT059	103#000000626	4720105826	KZN1

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 300.00
 406.92
 122 076.00
 18 311.40
 140 387.40



RECEIVED
DATE: 19/02/ 26
GRV: 1902 0 6 RFC:
sign: 14
KHWEZTFOODS (PTY) LTD TRADESTAR IKHWEZI ESHOWE

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

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

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

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Inc	:1)	138 281.59
Tax		18 036.73
Total (Excl)		120 244.86
Discount @	1.5 %	1 831.14
SubTotal		122 076.00

BLUE SKY BRAND COMPANY (PTY) LTD

#### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Account Number:

63050361583

Print Name

Direct O. 1

FNB (First National Bank)

Banking Details

DEDGEE