

# 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 140  
10286 Tops Kokstad  
Kokstad  
Kwa - Zulu Natal  
4700

30 Days

## Tax Invoice

Date 08/11/2023

Document No: INV00234923

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Deliver To: 10286 Tops Kokstad

45 Hope Street  
Kokstad  
KZN

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

Sales Code

TK0040

4680249608

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	216.16		1 296.96	194.54	1 491.50
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

**KOKSTAD SPAR (KOKSTAD)**  
SPAR A/C NO: 10286  
CASH RECEIVED BY: \_\_\_\_\_ (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 10/11/23 SERV NO: \_\_\_\_\_  
In the event of queries our claim no's: \_\_\_\_\_ Refer/s

## 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)	2 848.92
Discount @ 0 %	0.00
SubTotal	2 848.92
Tax	427.33
NET Total ZAR (Incl)	3 276.25

## 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:

PO Box 140  
10488 Tops Royalts  
Kokstad  
Kwazulu Natal  
4700

30 Days

## Tax Invoice

Date 06 Nov 2023

Document No: INV00234488

Page 1 of 1

Deliver To: 10488 Tops Royalts

Liquor Runners Durban  
DEBRIEFED

Main Street  
Kokstad  
KZN

Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

Sales Code

TK0083

4230249700

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

ROLYATS SPAR (KOKSTAD)

SPAR A/C NO: 10483

GOODS RECEIVED BY: LEON (NAME)

SIGNATURE: \_\_\_\_\_

DATE: 10.11.23 GRV NO: \_\_\_\_\_

IN THE EVENT OF QUERIES OUR CLAIM NO/S: \_\_\_\_\_

## 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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Ownership is not transferred until amount due is paid.

Total (Excl)	1,108.50
Discount @ 0 %	0.00
SubTotal	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

## 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