BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

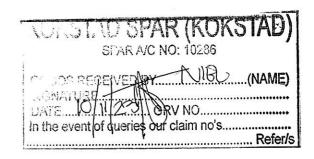
7130

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details		Tax Invoice					
Sales CPT : 021 201 1049 Email: Orders@blueskyb	rands.co.za	Date	08/11/2023				
		Document N	o: INV00234923				
			Page 1 of 1				
Customer Details:	19	Deliver To: 1028	36 Tops Kokstad				
PO Box 140			11				
10286 Tops Kokstad							
Kokstad		45 Hope Street	Liquor Runners Durhan				
Kwa - Zulu Natal		Kokstad	Signed: DEBRIEFED				
4700	30 Days	KZN	14/				
Account	Your PO Number	Tax Reference	Sales Code				
TK0040		4680249608	BSBC6				

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

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

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

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details Tax Invoice Sales CPT: 021 201 1049 Date 06 Nov 2023 Email: Orders@blueskybrands.co.za Document No: INV00234488 Page 1 of 1 **Customer Details:** Deliver To: 10488 Tops Royalts Liquor Runners Durban DEBRIEFED PO Box 140 10488 Tops Royalts Signed:_ Kokstad Main Street Kwazulu Natal Kokstad 4700 30 Days KZN Account Your PO Number Tax Reference Sales Code KZN1 TK0083 4230249700

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

ROLYATS SPAR (KOKSTAD) SPAR AJC NO: 10483 DATE 10.11.23 GRY NO..... IN THE EVENT OF QUERIES OUR CLAIM HOIS......

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655