

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:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Gandhi Road
EAN No. 6001008310058

30 Days

Tax Invoice

Date 03/11/2023
Document No: INV00234431

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Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Gandhi Road
Durban
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 4000

Account

TK0207

Your PO Number

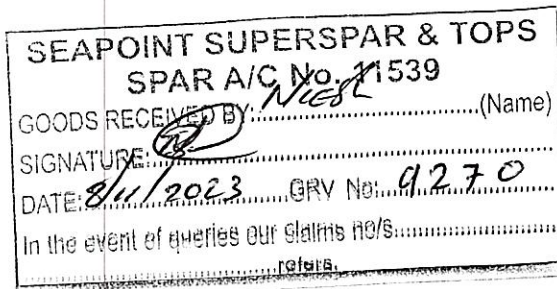
Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	2 439.00
Discount @ 0 %	0.00
SubTotal	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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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:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Ghandi Road
EAN No. 6001008310058

30 Days

Tax Invoice

Date 31 Oct 2023

Document No: INV00234091

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Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Ghandi Road
Durban
KZN

Liquor Runners Durban
DEBRIEPE
Signed: 4000

Account

TK0207

Your PO Number

KB

Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.70		2,660.40	399.06	3,059.46

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: *Nic* (Name)
SIGNATURE: *[Signature]*
DATE: *8/11/2023* GRV No: *0269*
In the event of queries our claims no/s: *0269*

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	5,320.80
Discount @ 0 %	0.00
SubTotal	5,320.80
Tax	798.12
NET Total ZAR (Incl)	6,118.92

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

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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:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Gandhi Road
EAN No. 6001008310058

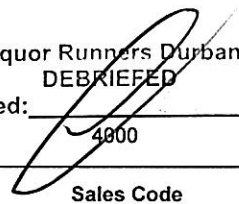
30 Days

Tax Invoice

Date 31 Oct 2023
Document No: INV00234087

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Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Gandhi Road
Durban
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 
4800

Account

TK0207

Your PO Number

KB

Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.70		2,660.40	399.06	3,059.46


SEAPOINT SUPERSPAR & TOPS

SPAR A/C No. 11539

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 31/10/2023 GRV No: 9268

In the event of queries our claims no/s: 

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Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	5,320.80
Discount @ 0 %	0.00
SubTotal	5,320.80
Tax	798.12
NET Total ZAR (Incl)	6,118.92

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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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:

Shoprite Checkers (Pty) Ltd
51564 - Shoprite Brickhill
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001515603

30 Days

Tax Invoice

Date: 03/11/2023
Document No: INV00234397

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Deliver To: 51564 - Shoprite Brickhill
Beachveiw Mall

Cnr Brickhill & Seaveiw roads
Brickhill
KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

48001

Account

SH0041

Your PO Number

1137919883

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	8.00	590.57		4 724.56	708.68	5 433.24

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 8-11-21

GRV No (Good only): 2369

Signature: _____

Authorised by: _____

Date: 8-11-21

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Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	4 724.56
Discount @ 0 %	0.00
SubTotal	4 724.56
Tax	708.68
NET Total ZAR (Incl)	5 433.24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655