

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:

Vendor Code 104680
10948 Tops Fourways

30 Days

Account

TK0020

Your PO Number

LINDO

Tax Reference

4500192424

Sales Code

BSBC2022(3)

Deliver To: 10948 Tops Fourways

Liquor Runners Durban
DEBRIEFED

Signed:

54 Glenugie Road

Pinetown

KZN

3600

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

Fourways KWIKSPAR

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE: _____

DATE: 1/11/25 33410

In the event of queries our claim no/s

..... refers.

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 _____

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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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:

Mega Shopping Centre
11616 Tops Mega
Shop 2
24 Josiah Gumede Road
KZN

30 Days

Tax Invoice

Date 30 Oct 2023
Document No: INV00233769

Page 1 of 1

Deliver To: 11616 Tops Mega

Mega Shopping Centre

Shop 2

24 Josiah Gumede Road

Pinetown

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

TK0155

Your PO Number

Andile

Tax Reference

4770280024

Sales Code

BSBC2022(3)

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

PINETOWN SUPERSPAR

RECEIVED BY: Nkosi

SIGNATURE: [Signature]

DATE: 01-11-23 TIME: 14:17

GRV No: 323027

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERIS: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

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

POD Separator Page

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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:

PO Box 5
11367 Tops Main
Pinecraft
Kwa - Zulu Natal
3617

30 Days

Tax Invoice

Date 30 Oct 2023
Document No: INV00233981

Page 1 of 1

Deliver To: 11367 Tops Main
Sandy's Centre
Shop 10
174 Old Main Road
Pinetown
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

TK0047

Your PO Number

Tax Reference

4440261180

Sales Code

BSBC2022(3)

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
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: WARRER (Name)
SIGNATURE: [Signature]
DATE: 11/11/23 GRV No: 1317/05
In the event of queries our claim no/s: _____
Refer/s: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	5,099.40
Discount @ 0 %	0.00
SubTotal	5,099.40
Tax	764.91
NET Total ZAR (Incl)	5,864.31

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