

# 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)

## Tax Invoice

Date 27/09/2023

Document No: INV00229927

Page 1 of 1

## Customer Details:

GLN 60010018320106

83214 Checkers Ladysmith Mica Mall

30 Days

Deliver To: 83214 Checkers Ladysmith Mica Mall

Ladysmith Mica Mall

Shop 4

Cnr Harrismith & Buller Road

Ladysmith

KZN

## Account

SH0425

## Your PO Number

11358080774

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

Liquor Runners Durban  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_  
GRN No: 002658 DATE: 02/10/2023  
SHORTAGE \_\_\_\_\_  
CLAIM No: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
CONTENT NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

## 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)	1 547.64
Discount @ 0 %	0.00
SubTotal	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

## 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:

Ladysmith Grocery Store (Pty) Ltd  
11594 - Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
KZN

30 Days

## Tax Invoice

Date 26 Sep 2023

Document No: INV00229767

Page 1 of 1

Deliver To: 11594 - Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd

Shop 2, Ladysmith Superspar

Cnr Lyell and Queen Street

Ladysmith

KZN

3370

## Account

TK0149

## Your PO Number

MEGAN

## Tax Reference

4530279431

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70

Liquor License  
DATE:  
TIME:

Africa

HBC 747 FS

## GOODS RECEIVED

Tops @ Ladysmith

REC. BY:

DATE:

GRV NO:

CLAIM NO:

DRIVER ID:

VEHICLE REG NO:

BONGUMISA

02-10-23

241

140322

## 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)	4,878.00
Discount @ 0 %	0.00
SubTotal	4,878.00
Tax	731.70
NET Total ZAR (Incl)	5,609.70

## 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