

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 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700

30 Days

Tax Invoice

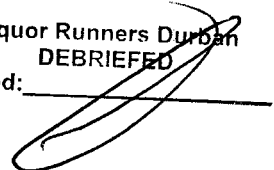
Date 11/10/2023

Document No: INV00231454

Page 1 of 1

Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

Your PO Number

Tax Reference

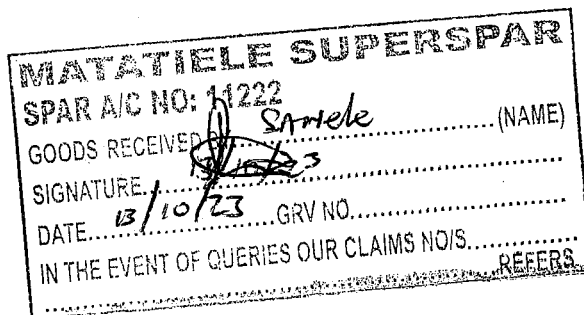
Sales Code

TK0051

4530247487

BSBC6

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



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

POD Separator Page

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27 Bright Street

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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:

6001008311819

11714 Tops at Spar Edendale

30 Days

Tax Invoice

Date 09 Oct 2023

Document No: INV00231150

Page 1 of 1

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Edendale

Pietermaritzburg

Liquor Runners Durban
DEBRIEFED

Signed: 3207

Account

TK0210

Your PO Number

SPAR Trade SHOW

Tax Reference

4740288131

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37001	KZN	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65

EDENDALE SUPERSPAR - A/C 11714

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 13/10/23 TIME:

GRV No. 4508

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERS:

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Total (Excl)	18,846.00
Discount @ 0 %	0.00
SubTotal	18,846.00
Tax	2,826.90
NET Total ZAR (Incl)	21,672.90

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655