

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:

Dhivash Trading (Pty) Ltd
Sea Park Blue Bottle Liquors IKZ084
Reg No. 2021/892280/07
9 5th Street
Kwa-Zulu Natal

EFT on Delivery

Tax Invoice

Date: 24/10/2023
Document No: INV00233427

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Deliver To: Sea Park Blue Bottle Liquors IKZ084
34 Casuarina Road
Sea Park
Port Shepstone

Liquor Runners Durban
DEBRIEFED
Signed: 
4241

Account

Your PO Number

Tax Reference

Sales Code


BB0498

4840303509

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95

PAID
DATE: 31-10-23
AMOUNT: R9197-98

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: OLUREN (Name)
SIGNATURE: 
DATE: 31-10-23 GRV No: 1320
In the event of queries our claim no/s.....
.....refer/s.

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)	8 203.32
Discount @ 2.5 %	205.08
SubTotal	7 998.25
Tax	1 199.73
NET Total ZAR (Incl)	9 197.98

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



Payment successful

Recipient: Blue Sky Brand
Bank: FNB SOUTH AFRICA - 630503
61583
Amount: R9 197.98

Pay from: DHIRVASH T
Your reference: Blue Sky
Their reference: BB0498

Transaction no: 20231031/Nedbank/00429442
3213
Payment date: 31 October 2023

 **Proof of payment** ...

 **Record of payment** ...



GOODS RECEIVED VOUCHER

Dhirvash Trading (Pty) Ltd t/a

SEA PARK LIQUORS

Vat Reg.: 4840303509

Shop 1 Casuarina Road

Sea Park, 4241

From: Blue Sky Brands

Date: 31-10-23

Time:

Description	Total
235427	

Palm Printers 039-682 0262

No

1320

Sub Total 798-25

Vat 1199-75

Total 917-98

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:

Fantique Trade 652 CC
10808 Tops Victory
PO Box 209
Warner Beach
4125

30 Days

Tax Invoice

Date 25/10/2023
Document No: INV00233494

Page 1 of 1

Deliver To: 10808 Tops Victory
Victory Centre
Shop 1
117-121 Kingsway
Warner Beach
KZN

Liquor Runners Durban
Signed: DEBRIEFED

Account

TK0113

Your PO Number

Tax Reference

4830183846

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87

VICTORY KWIKSPAR (AMANZIMTOTI)

SPAR A/C No. 10808

GOODS RECEIVED BY: Juan (Name)

SIGNATURE: [Signature]

DATE: 31/10/23 GRV No. 6709

In the event of queries our claim no/s:

refer/s.

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Total (Excl)	665.10
Discount @ 0 %	0.00
SubTotal	665.10
Tax	99.77
NET Total ZAR (Incl)	764.87

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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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
54651 - Checkers Galleria
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001546508

30 Days

Tax Invoice

Date 26/10/2023

Document No: INV00233603

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Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2
Amanzimtoti
KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____
4216

Account

SH0072

Your PO Number

1137262651

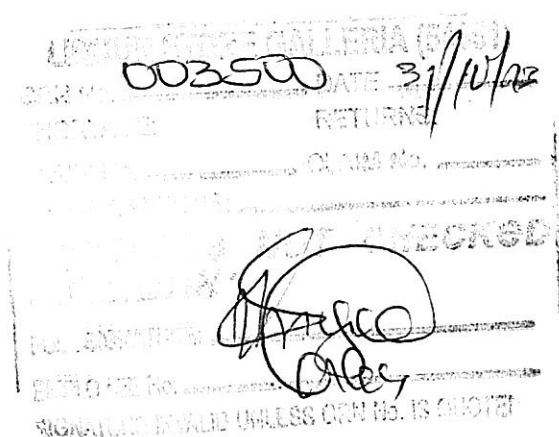
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.94		3 095.28	464.29	3 559.57



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Total (Excl)	3 095.28
Discount @	0 %
SubTotal	3 095.28
Tax	464.29
NET Total ZAR (Incl)	3 559.57

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