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

Liquor Run ... Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	05/01/2024
Document No:	INV00242124

Customer Details:
Shoprite Checkers (Pty) Ltd
37849 - Checkers Overport
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001378406 30 Days

Deliver To: 37849 - Checkers Overport
Overport City

Juniper Road
Overport
KZN

Account	Your PO Number	Tax Reference	Sales Code
SH0082	1142689700	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

LIQUOR OVERPORT (037849)
GRN No. 003574 DATE 10/01/24
SHORTAGE – RETURNS –
CLAIM No.......... CLAIM No..........
No OF CARTONS..........
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE..........
EMPLOYEE No..........
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		590.57
Discount @	0 %	0.00
Total (Excl)		590.57
Tax		88.59
NET Total ZAR (Incl)		**679.16**

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

Liquor Runners Durban
Signed:

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	04/01/2024
Document No:	INV00242022

Page 1 of 1

Customer Details:
Manaba Traders (Pty) Ltd
80075 KWIKSPAR and TOPS at SPAR Manaba
2023/159234/07
P O Box 523
EAN 6001008950575 30 Days

Deliver To: 80075 KWIKSPAR and TOPS at SPAR Manaba
248 Marine Drive
Uvongo
Kwa-Zulu Natal
4270

Account	Your PO Number	Tax Reference	Sales Code
TK0218		4210315380	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1 019.82
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

MARINE DRIVE TOPS
SPAR A C NO: 80422
GOODS RECEIVED BY: QUEEN
SIGNATURE:
DATE: 09/01/24 GRV No: 3158
In the event of queries our claim no's
Refers

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SubTotal		3 695.12
Discount @	0 %	0.00
Total (Excl)		3 695.12
Tax		554.27
NET Total ZAR (Incl)		**4 249.39**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

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