

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:

Ezakheni Plaza
Liquor City Ezakheni Plaza (C)
Shop 23
Nkonaane Street
KZN

7 Days

Tax Invoice

Date 01/11/2023

Document No: INV00234139

Page 1 of 1

Deliver To: Liquor City Ezakheni Plaza (C)

Ezakheni Plaza
Shop 23
Nkonaane Street
Ladysmith
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

LQC057

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 396.34 | | 2 378.04 | 356.71 | 2 734.75 |

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) | 2 378.04 |
| Discount @ 2 % | 47.56 |
| SubTotal | 2 330.48 |
| Tax | 349.57 |
| NET Total ZAR (Incl) | 2 680.05 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Melusi Thabede

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

Customer Details:

PO Box 146
10972 Tops Nottingham
Nottingham Road
Kwa - Zulu Natal
3280

30 Days

Tax Invoice

Date 01/11/2023

Document No: INV00234136

Page 1 of 1

Deliver To: 10972 Tops Nottingham
Sherwood Centre
Shop 1
Old Main Road
Nottingham
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

TK0069

Your PO Number

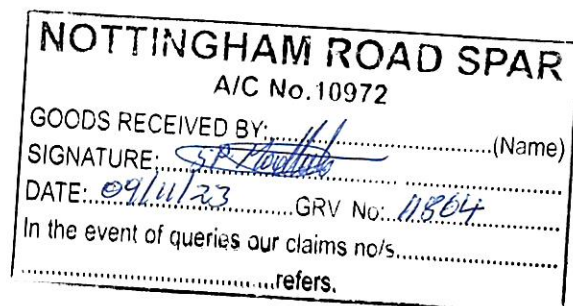
Tax Reference

4150260323

Sales Code

KZN1

| 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 |
| 14001 | KZN | Fireball Original | 6.00 | 184.75 | | 1 108.50 | 166.28 | 1 274.78 |



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| | |
|----------------------|----------|
| Total (Excl) | 3 547.50 |
| Discount @ 0 % | 0.00 |
| SubTotal | 3 547.50 |
| Tax | 532.13 |
| NET Total ZAR (Incl) | 4 079.63 |

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