

# 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:

Vendor Code: 104680

11588 Tops Marina

30 Days

## Tax Invoice

Date 18/09/2023

Document No: INV00229098

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0048

4580277632

BSBC2022(3)

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
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

**MARINA KWIKSPAR & TOPS**  
Store Code: 11588  
GOODS RECEIVED BY: RICHARD (Name)  
SIGNATURE: [Signature]  
DATE: 20-09-23 SRV No: 29632  
In the event of queries our claim no/s .....  
..... refer/s.

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

## 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)	9 012.78
Discount @ 0 %	0.00
SubTotal	9 012.78
Tax	1 351.92
NET Total ZAR (Incl)	10 364.70

## 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

# 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

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## Tax Invoice

Date 18/09/2023

Document No: INV00229107

Page 1 of 1

## Customer Details:

Durban Mega Trading (Pty) Ltd  
80464 TOPS at SPAR Durban Mega  
Co Reg No. 2020/590509/07  
PO BOX 322  
Kwa-Zulu Natal

30 Days

**Deliver To:** 80464 TOPS at SPAR Durban Mega  
Shop 1 Soldier's Way Superspar C  
2 Soldiers Way  
Durban  
Kwa-Zulu Natal

4001

## Account

TK0202

## Your PO Number

## Tax Reference

4330292238

## Sales Code

BSBC6

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

**SUPERSPAR DURBAN MEGA 80464**  
RECEIVED BY: *Aucta*  
SIGNATURE: *[Signature]*  
DATE: *20/09/23* TIME: *08:09*  
GRV No: *32280*  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
REFEN/0

**Liquor Runners Durban**  
**DEBRIEFED**  
DATE: *[Signature]*  
TIME: *[Signature]*

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Total (Excl)	1 330.20
Discount @ 0 %	0.00
SubTotal	1 330.20
Tax	199.53
NET Total ZAR (Incl)	1 529.73

## 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