

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

Signed: _____

Liquor Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ladysmith Grocery Store (Pty) Ltd

11594 - Tops Ladysmith

Shop 2, Ladysmith Superspar Centre

Cnr Lyell and Queen Street

KZN

30 Days

Tax Invoice

Date 05/03/2024

Document No: INV00246992

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Deliver To: 11594 - Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd

Shop 2, Ladysmith Superspar

Cnr Lyell and Queen Street

Ladysmith

3370

Account

TK0149

Your PO Number

Tax Reference

4530279431

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92

GOODS RECEIVED

Tops @ Ladysmith

REC. BY: _____

DATE: 11-03-24

GRV NO: 733

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: _____

140322

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.

SubTotal	2 512.76
Discount @ 0 %	0.00
Total (Excl)	2 512.76
Tax	376.91
NET Total ZAR (Incl)	2 889.67

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

Store: 11594, LADYSMITH TOPS

Date : 04.03.2024 Time: 15

Purchase Order - Supplier Copy



BLUE SKY BRAND COMPANY(PTY)LTD

Currency : R

Invoice to

Deliver to

LADYSMITH TOPS

LADYSMITH

PO BOX

PO BOX

LADYSMITH

LADYSMITH

Phone :

Phone :

Fax :

Fax :

Vendor Number :
BLUE SKY BRAND COMPANY(PTY)LTD
BRIGHT STEEL
CAPE TOWN

Phone :
Fax :

Sort : Supplier Product Code
OrderText :

Trade Discount 1: 0,00 % Discount
Trade Discount 2: 0,00 % Discount

Order Number : 14147
Order Date : 24/03/04
Delivery Date : 24/03/11

Supplier Product Code	Product Description	Prom Ind	Size	Pack	Net Cost	Deal 1	Deal 2	U/C	Order Qty	Order Value
45001	HONOR RARE RESERVE BILLIATO 750ML	P	750ML	1	443,4400	0,00	0,00	C	2	886,8800
		P	750ML	6	1551,9600	0,00	0,00	C	1	1551,9600

TOTALS 3 2438,84

Supplier Representative	Name	Signature
Store Order Clerk	Megan.	
Date of Order	04/03/2024	Placed by Telephone
	YES	NO