

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

Tax Invoice

Date 07/05/2024

Document No: INV00251964

Page 1 of 1

Customer Details:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

7 Days

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street
Pongola

Account

Your PO Number

Tax Reference

Sales Code

OVL143

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	60.00	245.73		14 743.80	2 211.57	16 955.37

Order Runners Durban
REBRIEFED

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.

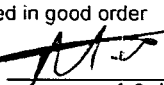
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		14 743.80
Discount @	2 %	294.88
Total (Excl)		14 448.92
Tax		2 167.34
NET Total ZAR (Incl)		16 616.26

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 13/05/24

Banking Details

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

Tax Invoice

Date 06/05/2024

Document No: INV00251814

Page 1 of 1

Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN 6001008950124

30 Days

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

TK0224

Your PO Number

Tax Reference

4140294069

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

5149
HBB282F5
©

Senior Runners Durban
DEBRIEFED

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 13/05/24 GRV No: 1998
In the event of queries our claim no/s: *[Signature]*

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	13 835.28
Discount @ 0 %	0.00
Total (Excl)	13 835.28
Tax	2 075.29
NET Total ZAR (Incl)	15 910.57

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

13/05/24

Banking Details

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