

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:

Vendor Code: 104680

11446 Tops Crossways

30 Days

Tax Invoice

Date 03/01/2024

Document No: INV00241911

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Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0142

4660186885

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	443.44	✓	886.88	133.03	1 019.91

GRG SWAYS KZN KSPA 2 AND SPAT

A/C o. 11446

Vat Reg. No.: 4660186885

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 09/01/24 GRV No: 720910

In the event of Queries or claim no/s: _____

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	886.88
Discount @ 0 %	0.00
Total (Excl)	886.88
Tax	133.03
NET Total ZAR (Incl)	1 019.91

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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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 Permit: Durban
Signed: DEERBES

Company Contact Details

Sales GPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Tax Invoice

Date: 05/01/2024

Document No: INV00242149

Page 1 of 1

Deliver To: 11627 Tops Bluff

884 Bluff Road

Bluff

KZN

4052

Account

Your PO Number

Tax Reference

Sales Code

TK0008

4530280736

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: AKA (NAME)

SIGNATURE: [Signature]

DATE: 04/01/24 GRV No: 7186

In the event queries our claim he/she

Refers to:

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SubTotal	6 318.63
Discount @ 0 %	0.00
Total (Excl)	6 318.63
Tax	947.80
NET Total ZAR (Incl)	7 266.43

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