

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:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Witbank

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248608

Page 1 of 1

Deliver To: 80411 Superspar and Tops at Spar Hibberdene

Shop 7

Village Mall

Marlin Drive

Hibberdene

4420

Account

Your PO Number

Tax Reference

Sales Code

TK0191

4100222209

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

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HBB282F5

Hibberdene SUPERSPAR

Store Code: 80411

GOODS RECEIVED BY: (Name)

SIGNATURE: 26/3/24

DATE: 26/3/24 GRV No: 3665

In the event of queries our claim no/s

16/8/24

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	8 192.88
Discount @ 0 %	0.00
Total (Excl)	8 192.88
Tax	1 225.94
NET Total ZAR (Incl)	9 418.82

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

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 20/03/2024

Document No: INV00248500

Page 1 of 1

Customer Details:

PO Box 531

11399 Tops Port Edward Here

Port Edward

Kwazulu Natal

4295

30 Days

Deliver To: 11399 Tops Port Edward Here

Port Edward Shopping

Shop 6A

3 Own Ellis Drive

Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13
37004	KZN	Royal Flush Luxe Amber Gin	12.00	214.14		2 569.68	385.45	2 955.13
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	214.14		2 569.68	385.45	2 955.13

Liquor Runners Durban
DEBRIEFED

Signed: _____

Port Edward Tops Store Code 11399

GOODS RECEIVED BY: _____

SIGNATURE: _____

DATE: 20/3/24

In the event of queries our claim no's: 111111

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.

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Goods must be returned in a saleable condition.

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SubTotal	7 709.04
Discount @ 0 %	0.00
Total (Excl)	7 709.04
Tax	1 156.35
NET Total ZAR (Incl)	8 865.39

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