

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:

PO Box 50837
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Tax Invoice

Date: 10/05/2024
Document No: INV00252181

Page 1 of 1

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Glenwood

Account

TK0023

Your PO Number

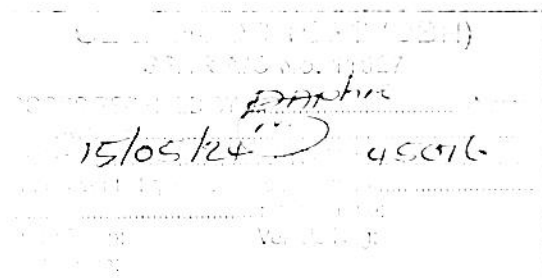
Tax Reference

4560199756

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77



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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 15/05/24

Print Name: Daphne

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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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:

Shoprite Checkers (Pty) Ltd
94912 Checkers Liquors Davenport
Co Reg No 1929/001817/07
PO Box 215
GLN 6001001949101

30 Days

Tax Invoice

Date: 10/05/2024
Document No: INV00252192

Page 1 of 1

Deliver To: 94912 Checkers Liquors Davenport
Shop 24 Davenport Square Shopp
89 Helen Joseph,
Bulwer and Clark Roads,
Glenwood

Account

SH0516

Your PO Number

1151625780

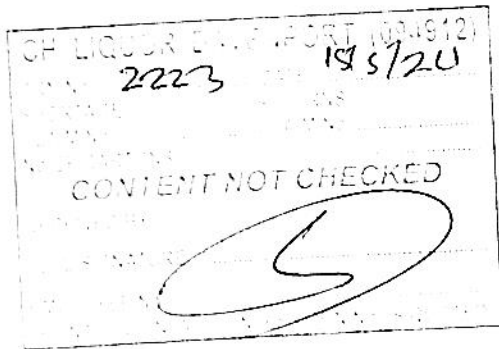
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79



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Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1 547.64
Discount @ 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
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