# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673

Proper No. Twelve Whiskey

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details			Ta	ax Invoice		
Sales CPT : 021 201 1049			Date	31 O	ct 2023	
Email: Orders@bluesky	/brands.co.za		Document No:	INVO	0234105	
				Page 1 of 1		
Customer Details:		De	liver To: 11208 Tops	s Starwood		
PO Box 6026 <mark>4</mark>		Sta	arwood Mall			
11208 Tops Starwood		Sh	op4	Liquor F	Runners	ukan .
Phoenix		1-3	3 Andromeda Street	DE	BRIEFE	
Kwa - Zulu Natal		Ph	oenix	Signed:	-///	/
4068	30 Days	) (KZ	N			
Account	Your PO Number	Ta	ax Reference	Sales	Coge/	
TK0098	CLINTON		4770257048	BSBC2	2022(3)	
tem Code Store Item Des	cription	Quantity Pr	ice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Inc

$\Omega/\Lambda$
STARWOOD SUITERSPAR & TOPS SPAR AIG Np. 11684
GOODS RECENTORY: (Name)

12.00

295.62

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	)	4,079.56
Тах		532.12
SubTotal		3,547.44
Discount @	0 %	0.00
Total (Excl)		3,547.44

63050361583

250655

BLUE SKY BRAND COMPANY (PTY) LTD

in the event of queries our claims no/s.....

refers.

**Banking Details** 

Account Number:

Branch Code:

FNB (First National Bank)

3,547.44

532.12

4,079.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

100000

**KZN** 

Signed Date

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

31 Oct 2023 15:27:32

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

**Customer Details:** 

Ikhwezi Foods (Pty) Ltd Ultra Liquors Umhlali Reg No. 2017/159430/07

Account

**ULT106** 

PO Box 608

4420

30 Days

Your PO Number

ays

Date 01/11/2023

Document No: INV00234162

Page 1 of 1

Deliver To: Ultra Liquors Umhlali
Erf 1593, Shakas Head
Building C, 1 Northpoint Aver Liquor Runner's Durban DEBRIE ED
Umhlali
Kwa Dakuza

 Tax Reference
 Sales Code

 4720105826
 HOCT

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	406.92	2 441.52	366.23	2 807.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00 258.66	1 551.96	232.79	1 784.75

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this inovice to return any merchandise within 60 days.

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Ownership is not transferred until amount due is paid.

NET Total ZAR (Inc	ol)	4 523.62
Tax		590.04
SubTotal		3 933.58
Discount @	1.5 %	59.90
Total (Excl)		3 993.48

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

ate 3

-117

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

POD Separator Page

POD Separator Page

POD Separator Page

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

30 Days

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 303
11694 Tops Tiffany's
Umhlali

Date 30 Oct 2023

Document No: INV00233778

Page 1 of 1

Deliver To: 11694 Tops Tiffany's

Umhlali Portion 173

Off 92 Off Lot 71 No154

Umhali

Liquor Runners D

KZN

Signed:

KZIN

g.,cu.\_///

Account	Your PO Number	Tax Reference	Sale	s Code	
TK0 <mark>102</mark>	SHOBA	4160141539	BSBC	C2022(3)	
Itom Codo Storo Itom Do	scription	Quantity Price (Ex) Dice %	Total (Excl)	Tav	Total (Inc

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50	2,439.00	365.85	2,804.85
37001	KZN	Royal Flush Gin	6.00	221.70	1,330.20	199.53	1,529.73
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62	1,773.72	266.06	2,039.78
14001	KZN	Fireball Original	4.00	184.75	739.00	110.85	849.85



#### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

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Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	)	7,224.21
Tax		942.29
SubTotal		6,281.92
Discount @	0 %	0.00
Total (Excl)		6,281.92

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Kwazulu Natal

4390

Signed \_\_\_\_\_ Date \_\_\_\_

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655