

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:

LPO Box 47133

Liberty Liquors Argyle Road Durban

Durban

Liq Lic: KZN/001002

4023

30 Days

Copy Tax Invoice

Date 04 Dec 2023

Document No: INV00237722

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road

Greyville

KZN

Signed:

Liberty Liquors Durban
DECEASED

4000

Account

Your PO Number

Tax Reference

Sales Code

LIBERT

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	750.00	194.95	1.00	144,750.38	21,712.56	166,462.94

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	144,750.38
Discount @ 2.5 %	3,618.76
Total (Excl)	141,131.62
Tax	21,169.74
NET Total ZAR (Incl)	162,301.36

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

POD Separator Page

POD Separator Page

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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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Tax Invoice

Date 04/12/2023

Document No: INV00237617

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

KZN

Liquor Runner Durban
DEBFEFED

Signed:

4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

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	210.62		1 263.72	189.56	1 453.28

SPAR A/C

COPIES RECEIVED BY:

SIGNATURE

06/12/23

Smile

547

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.

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SubTotal	1 263.72
Discount @ 0 %	0.00
Total (Excl)	1 263.72
Tax	189.56
NET Total ZAR (incl)	1 453.28

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

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Account Number: 63050361583

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