

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:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Tax Invoice

Date 07/11/2023

Document No: INV00234819

Page 1 of 1

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Liquor Runner
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0158

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	216.16		1 296.96	194.54	1 491.50
37004	KZN	Royal Flush Luxe Amber Gin	6.00	216.16		1 296.96	194.54	1 491.50
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	216.16		216.16	32.42	248.58

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657

DATE: 10/11/23

GRV NO: 77779 SEQ NO: _____

NAME: 123456

In the event of queries our claim no/8
total/c.

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.

Total (Excl)	2 810.08
Discount @ 0 %	0.00
SubTotal	2 810.08
Tax	421.50
NET Total ZAR (Incl)	3 231.58

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nkhumelo

Date 10/11/23

Print Name Nkhumelo

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

POD Separator Page

POD Separator Page

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:

PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234677

Page 1 of 1

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Phoenix

KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

TK0117

Your PO Number

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1 019.89

WATERLOO SUPPLY & SERVICE
SPAS AND BARS
GOODS RECEIVED BY: *Coocie*
SIGNATURE: *[Signature]*
DATE: *10/11/2023* 15475
In the presence of: _____

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 _____

Total (Excl)	886.86
Discount @ 0 %	0.00
SubTotal	886.86
Tax	133.03
NET Total ZAR (Incl)	1 019.89

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655