

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:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8 30 Days

Tax Invoice

Date 08 Jan 2024
Document No: INV00242432

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Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmc
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
Richmond
KZN 3780

Account

TK0080

Your PO Number

winex

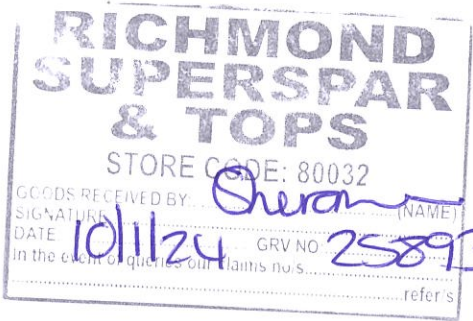
Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
25100	KZN	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39



Liquor Runners Bureau
DEBRIEFED
DATE:
TIME:
A red circular stamp is overlaid on this section.

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 _____

SubTotal	9,201.27
Discount @ 0 %	0.00
Total (Excl)	9,201.27
Tax	1,380.19
NET Total ZAR (Incl)	10,581.46

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

POD Separator Page

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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:

Masstores (Pty) Ltd
W14L - Westmead Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 05/01/2024
Document No: INV00242171

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Deliver To: W14L - Westmead Cash & Carry
12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509340492

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	54.00	406.92		21 973.68	3 296.05	25 269.73

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

WESTMEAD CASH & CARRY
12-16 GOODWOOD ROAD
MAHOGANY RIDGE WESTMEAD
PHONE 031 700 5005/6

/ SAVERITE DIST.
52 GOODWOOD ROAD
G.R.V. No. 6061
INVOICE No. 00242171
DATE 10/01/24
Vehicle Reg. HLT 766 FS
Drive Name OWEN
Rec. By Agnieszka

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SubTotal	21 973.68
Discount @ 0 %	0.00
Total (Excl)	21 973.68
Tax	3 296.05
NET Total ZAR (Incl)	25 269.73

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

