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

Tax Invoice

Date 27/10/2023

Document No: INV00233740

Customer Details:

GLN 6001001342803

34281 Checkers Shelley Beach

30 Days

Deliver To: 34281 Checkers Shelley Beach

South Coast Mall

Shop 36

Izotsha Road

Shelley Beach

KZN

Liquor Runners Durban

DEBRIEFED

Signed:

Account	Your PO Number	Tax Reference	Sales Code
SH0320	1137365706	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.94		3 095.28	464.29	3 559.57
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

CHECKERS LIQUORSHOP SHELLY BEACH (34281)

GRN No. 003514

SHORTAGE:

DATE 31/10/23

CLAIM No. —

RETURNS:

CLAIM No.: —

No. OF CARTONS: 3box

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No: 4259777

SIGNATURE INVALID UNLESS GRN ... STED

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 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)		5 747.28
Discount @	0 %	0.00
SubTotal		5 747.28
Tax		862.09
NET Total ZAR (Incl)		**6 609.37**

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

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

Tax Invoice

Date	26/10/2023
Document No:	INV00233582

Page 1 of 1

Customer Details:
Smart Cloud 543 (Pty) Ltd
80383 TOPS at SPAR Shelly Beach
Shop 1
Shelly Boulevard
EAN Number: 6001008312700 30 Days

Deliver To: 80383 TOPS at SPAR Shelly Beach
Shop 16
Cnr Marine Drive & East Stre
Shelly Beach

Liquor Runners Durban
DEBRIEFED
Signed:
4265

Account	Your PO Number	Tax Reference	Sales Code
TK0181		4530292608	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: ....(Name)
SIGNATURE: .... GRV No: ....
DATE: 31/10/23
In the event of queries our claim no/s .... refer/s.

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.

Total (Excl)		775.98
Discount @	0 %	0.00
SubTotal		775.98
Tax		116.40
NET Total ZAR (Incl)		**892.38**

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

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: Blue Sky   Date: 31/10/07

Description	Total
277587	

Palm Printers: Tel:039-682 0262

№ 4999

Sub Total	775-98
Vat	116-40
Total	892-38

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

Tax Invoice

Date	25/10/2023
Document No:	INV00233544

Customer Details:
PO Box 179
11130 SUPERSPAR and TOPS at SPAR Umkomaas
Umkomaas
Kwa - Zulu Natal
4170 30 Days

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkon
7 Brad Street
Umkomaas
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0108		4100222209	BSBC2022(3)

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
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
25200	KZN	Honor VSOP Limited Release 1 x 750ml	1.00	665.18		665.18	99.78	764.96
18002	KZN	Pravda Vodka - Plain 750ml	12.00	258.66		3 103.92	465.59	3 569.51

UMKOMAAS SPAR
DATE: 31-10-23 14820

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.

Total (Excl)		8 499.02
Discount @	0 %	0.00
SubTotal		8 499.02
Tax		1 274.86
NET Total ZAR (Incl)		**9 773.88**

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