

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:

Spot On Bottle Store CC

Mi Liquors @ Spot On Bottle Store

Co Reg No. 2009/200499/23

PO Box 143

3370

EFT on Delivery

Tax Invoice

Date 04/01/2024

Document No: INV00241973

Page 1 of 1

Deliver To: Mi Liquors @ Spot On Bottle Store

Shop LG 12 Fourmac Building

30 Queen Street

Ladysmith

KZN

3370

Account

Your PO Number

Tax Reference

Sales Code

SPOT02

4230264592

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19

Liquor Runner Delivery
DECEMBER

DATE:

TIME:

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 invoice with 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

SubTotal	6 872.76
Discount @ 2.5 %	171.82
Total (Excl)	6 700.95
Tax	1 005.14
NET Total ZAR (Incl)	7 706.09

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583



QUOTE

NUMBER: QUO0004399
REFERENCE: VISUAL INSPECTION REPORT
DATE: 09/01/2024
DUE DATE: 31/01/2024
SALES REP: THEO VAN EEDEN
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
TETRAFULL 1201 CC T/A DELTA FIRE

VAT NO: 4620194722

POSTAL ADDRESS:
P.O. Box 53372
Yellowwood Park
4011

PHYSICAL ADDRESS:
16 Hawk Street
Yellowwood Park
TEL: 031 462 8825

TO
LIQUOR RUNNER DURBAN (PTY) LTD

CUSTOMER VAT NO:

POSTAL ADDRESS:
Att: Nomusa Thabethe
Tel: 031 705 4986
Cell: 073 696 2205

PHYSICAL ADDRESS:
30 Hillclimb Road
Westmead
Pinetown
Durban

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Supply - To Supply and Install Fire Equipment I.D. Signage <i>During the Visual Inspection, it was noted that there are 8 sets of damaged, faded or missing fire equipment identification signage. SANS-10400 requires all fire equipment to be identified with clearly visible approved signage.</i>	8	R125.00	0.00%	15.00%	R1,000.00	R1,150.00
INSTALL - To Mount Fire Extinguisher Incl. Bracket & Signs <i>Whilst on site, it was noted that the fire extinguisher at security is standing on the floor. SANS-10400 requires all fire equipment to be mounted securely up off the floor.</i>	1	R225.00	0.00%	15.00%	R225.00	R258.75
SERVICEHR - To Service Fire Hose Reel <i>During the visual inspection, it was noted that 6 of the fire hose reels have been used or tampered with, and they no longer have seals in place. These fire hose reels will need to be serviced to ensure they are still in good working order. No. H1, H5, H7, H8, H11 & H15</i>	6	R75.00	0.00%	15.00%	R450.00	R517.50
SERVICEHR - To Service Fire Hose Reel <i>Whilst inspecting the fire hose reels, it was found that fire hose reel No. H2 has been damaged by a forklift. This fire hose reel will need to be serviced to ensure it is still in working order.</i>	1	R75.00	0.00%	15.00%	R75.00	R86.25
BSTGAUGE - Booster Gauge	1	R995.00	0.00%	15.00%	R995.00	R1,144.25
INSTALL - Installation Thereof Incl. Fittings <i>During the booster inspection, it was found that there is no pressure gauge fitted to the booster connection. This is required by emergency services to ensure the presence of water and water pressure in the fire line.</i>	1	R2,750.00	0.00%	15.00%	R2,750.00	R3,162.50
Risk - Obstructed Fire Equipment <i>Whilst performing the visual inspection, it was found that 7 fire extinguishers and 2 fire hose reels are blocked by product and could not be accessed. SANS-10400 requires all fire equipment to be accessible and free of obstruction.</i>	1	R0.00	0.00%	15.00%	R0.00	R0.00

PLEASE NOTE: The above cost for the installation of the booster gauge does not include any additional pipe or fittings that may be required/damaged during the installation.

All Service Prices include minor spares, but excludes replacement of major spares, pressure testing & recharging of used Fire Extinguishers.

All work is carried out by qualified technicians and is in accordance with SABS 1475 & SAQCC (fire) requirements.

STANDARD BANK ACCOUNT: TETRAFULL 1201 CC
ACCOUNT NUMBER: 050 789 740
BRANCH CODE: 040 026

Total Discount: R0.00
Total Exclusive: R5,495.00
Total VAT: R824.25
Sub Total: R6,319.25

Grand Total: R6,319.25

BALANCE DUE
R6,319.25