

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 201617
11561 Tops Escombe
Durban North
4016

30 Days

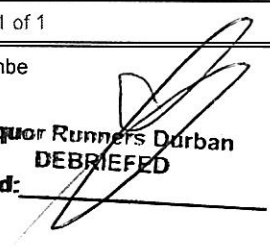
Tax Invoice

Date 25/10/2023
Document No: INV00233483

Page 1 of 1

Deliver To: 11561 Tops Escombe

388 Main Road
Queensburgh
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

TK0015

Your PO Number

Tax Reference

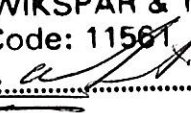
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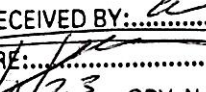
Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	3.00	443.44		1 330.32	199.55	1 529.87
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
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

ESCOMBE KWIKSPAR & TOPS
Store Code: 11561

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 1/11/23 GRV No: 169707

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 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)	3 842.92
Discount @ 0 %	0.00
SubTotal	3 842.92
Tax	576.45
NET Total ZAR (Incl)	4 419.37

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

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:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023

30 Days

Tax Invoice

Date 30 Oct 2023
Document No: INV00233963

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

4000

Account

LIBERT

Your PO Number

NATASHA

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	406.92		48,830.40	7,324.56	56,154.96

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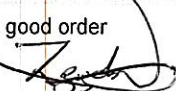
Goods must be returned in a saleable condition.

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Total (Excl)	48,830.40
Discount @ 2.5 %	1,220.76
SubTotal	47,609.64
Tax	7,141.45
NET Total ZAR (Incl)	54,751.09

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 01-November 2023

Print Name: Zuko

Banking Details

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

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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:

Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 30 Oct 2023

Document No: INV00233765

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Springfield
Durban

Liquor Return Durban
DEBRIEFED
Signed: 4001

Account

MAKR29

Your PO Number

4509187852

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	36.00	294.91		10,616.76	1,592.51	12,209.27

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Received in good order

Signed

Print Name

Date

Total (Excl)	10,616.76
Discount @ 0 %	0.00
SubTotal	10,616.76
Tax	1,592.51
NET Total ZAR (Incl)	12,209.27

Banking Details

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

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Customer Details:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023

30 Days

Tax Invoice

Date 27/10/2023
Document No: INV00233722

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 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	120.00	221.00		26 520.00	3 978.00	30 498.00
37060	KZN	Royal Flush Noir 1 x 750ml	48.00	221.00		10 608.00	1 591.20	12 199.20

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Total (Excl)	37 128.00
Discount @ 2.5 %	928.20
SubTotal	36 199.80
Tax	5 429.97
NET Total ZAR (Incl)	41 629.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

01-NOVEMBER 2023

Print Name

Zuko

Banking Details

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