

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 09/02/2024  
Document No: INV00244857

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## Customer Details:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN

30 Days

Deliver To: Ultra Liquors New Germany

4 Regent Street  
New Germany  
KZN

3602

## Account

ULT005

## Your PO Number

100#000006953

## Tax Reference

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	150.00	406.92		61 038.00	9 155.70	70 193.70
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Return Book  
DATE: 14/02/24  
TIME: 14:00

## 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.

SubTotal	71 663.10
Discount @ 0 %	0.00
Total (Excl)	71 663.10
Tax	10 749.47
NET Total ZAR (Incl)	82 412.57

## 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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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Mega Shopping Centre

11616 Tops Mega

Shop 2

24 Josiah Gumede Road

KZN

30 Days

## Tax Invoice

Date 12/02/2024

Document No: INV00245022

Page 1 of 1

Deliver To: 11616 Tops Mega

Mega Shopping Centre

Shop 2

24 Josiah Gumede Road

Pinetown

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0155

4770280024

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

PINETOWN SUPERSPAR

RECEIVED BY: *Bongela*

SIGNATURE: *[Signature]*

DATE: 14/2/24

GRV No: 329902

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERIS

LIQUOR RECEIVED

DEBRIEFED

DATE:

TIME:

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SubTotal	3 769.20
Discount @ 0 %	0.00
Total (Excl)	3 769.20
Tax	565.38
NET Total ZAR (Incl)	4 334.58

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583