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 Tax Invoice Sales CPT: 021 201 1049 Date 07/12/2023 Email: Orders@blueskybrands.co.za Document No: INV00238151 Page 1 of 1 **Customer Details:** Deliver To: 11386 Tops Kwa Mashu Vendor Code: 104680 Kwamashu Shopping Centre 11386 Tops Kwa Mashu Shop3 Liquor Runng 300 Malandela Road urban DEBRA Kwa Mashu Signed: 30 Days **KZN** Account Your PO Number Tax Reference Sales Cod TK0041 BSBC6 4820218495

Quantity Price (Ex) Disc %

245.73

6.00

Total (Excl)

1 474.38

Total (Incl)

1 695.54

Tax

221.16

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11356
RECEIVED BY (Name)
SIGNATURE:
DATE: GRY HO 1956 > 6
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

DATE 15 12 GRY 10 1956 > 8
CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM
Claim No

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.

Item Description

Billiato

Goods must be returned in a saleable condition.

Item Code

45001

Store

KZN

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 ____

NET Total ZAR (Incl	1 695.54	
Tax	221.16	
Total (Excl)	1 474.38	
Discount @	0 %	0.00
SubTotal	1 474.38	

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:

14040

36001

Orders@blueskybrands.co.za

Customer Details:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

Tax Invoice 12/12/2023 Date Document No: INV00239069

Page 1 of 1

Deliver To: 11096 Tops Lifestyle

Ballito Food Enterprises (Pty)

Shop 48

44 Main Road

Liquor Runner

DEBRIE

Dolphin Coast **KZN**

Signed:

1 108.50

1 452.00

Fireball Salted Caramel

Black Rose Blush

Account TK0044

KZN

KZN

Your PO Number

Tax Reference 4820101436

184.75

242.00

BSBC2022(3)

166.28

217.80

1 274.78

1 669.80

Item Code Item Description Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 100000 KZN Proper No. Twelve Whiskey 36.00 295.62 10 642.32 1 596.35 12 238.67 14001 **KZN** Fireball Original 18.00 184.75 3 325.50 498.83 3 824.33

6.00

6.00

SPAR A/O //O: /1056 GOODS RECEIVE BY: // (Name SIGNATURE: DATE: STATE OF Queries our claim no./s.		7	0,7,	371.		2,	<u> </u>	
SIGNATURE: DATE: S 12 3 CV No: 275					1.0	KUZ	i/	
DATE: 18 /12/23 6/4 No. 475			/	BY:	MC.			(Mame
In the event of nucrics our claim no /s	SIGN	CATUR	ē ///	0/3	بجسيح	7/	20	75
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te5819	Time	from:	13	00	,	~o.	14	.4c

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SubTotal	16 528.32	
Discount @	0 %	0.00
Total (Excl)		16 528.32
Tax		2 479.26
NET Total ZAR (Incl	19 007.58	

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

FNB (First National Bank)

Account Number: Branch Code:

Banking Details

63050361583 250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Ptv) Ltd)