

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 29/01/2024

Document No: INV00243972

Page 1 of 1

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga

cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	310.44		620.88	93.13	714.01
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91

Liquor Runners Durban
DEBRIZED

DATE: _____

TIME: _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 02-02-24
GRV NO: 81538 SEQ NO: _____
NAME: _____
In the event of queries our claim no/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.

SubTotal	2 542.40
Discount @ 0 %	0.00
Total (Excl)	2 542.40
Tax	381.36
NET Total ZAR (Incl)	2 923.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

02/02/24

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:

PO Box 60264
11684 Tops Starwood
Phoenix
Kwa - Zulu Natal
4068

30 Days

Tax Invoice

Date 29/01/2024

Document No: INV00243888

Page 1 of 1

Deliver To: 11684 Tops Starwood

Shop 4, Starwood Mall

1-3 Andromeda Street

Phoenix

KZN

4068

Account

TK0098

Your PO Number

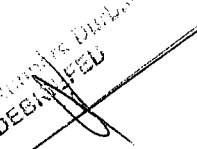
Tax Reference

4770257048

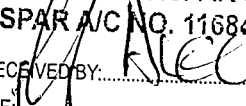
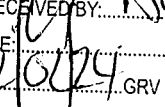
Sales Code

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

Liquor Receipts Disposal
DEBRIEFED
Signed: 

Nyawa
FZEW 6/4 FS

STARWOOD SUPERSPAR & TOPS	
SPAR A/C NO. 11684	
GOODS RECEIVED BY: 	(Name)
SIGNATURE: 	
DATE: 02/02/24	GRV No: 11937
in the event of queries our claims no/s.	
.....refers.	

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Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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SubTotal	2 439.00
Discount @ 0 %	0.00
Total (Excl)	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

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