

# 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)

## Customer Details:

PO Box 61218  
11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal

30 Days

## Tax Invoice

Date: 03 Oct 2023  
Document No: INV00230452

Page 1 of 1

Deliver To: 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Durban  
KZN

## Account

TK0095

## Your PO Number

SPAR TRADE SHOW

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.70		6,651.00	997.65	7,648.65

St. GEORGE SPAR  
SPAR A/C No. 11656

GOODS RECEIVED BY: YOLANDA (Name)

SIGNATURE: [Signature]

DATE: 11/10/2023 GRV No: 8762

In the event of queries our claims no/s.....  
.....refers.

## ST GEORGES SPAR RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be  
fined 10% of the invoice value.

Liquor Runners Durban  
DEBRIEFED  
DATE: 11/10/2023  
TIME: 14:30

## 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.  
Merchandise must be returned in a saleable condition.  
Ownership is not transferred until amount due is paid.

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

Received in good order  
Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Total (Excl)	6,651.00
Discount @ 0 %	0.00
SubTotal	6,651.00
Tax	997.65
NET Total ZAR (Incl)	7,648.65

## Banking Details

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

# 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)

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

## Tax Invoice

Date 03 Oct 2023

Document No: INV00230436

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

KZN

## Account

TK0142

## Your PO Number

SPAR TRADE SHOW

## Tax Reference

4660186885

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.70		3,990.60	598.59	4,589.19

*Nyano*  
*F2w 604 T-3*  
**Liquor Runners Durban**  
**DEBRIEFED**  
**DATE:**  
**TIME:**

**CROSSWAYS KWIKSPAR AND SPAR**  
A/C No. 11446  
Vat Reg. No.: 4660186885  
GOODS RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: *10/10/23* GRV No: *5133*  
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.

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

Received in good order

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

Print Name \_\_\_\_\_

Total (Excl)	3,990.60
Discount @ 0 %	0.00
SubTotal	3,990.60
Tax	598.59
NET Total ZAR (Incl)	4,589.19

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655