

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 23 Nov 2023

Document No: INV00236524

Page 1 of 1

Customer Details:

PO Box 371

11695 Tops @ Spar Seadoone

Mount Edgecombe

Kwa Zulu Natal

4300

30 Days

Deliver To: 11695 Tops @ Spar Seadoone

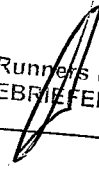
Shop C6

Seadoone Mall

21/37 Seadoone Road

Amanzimtoti

Kwa Zulu Natal

Liquor Runners Durban
DEBRIEFED
Signed: 

4126

Account

Your PO Number

Tax Reference

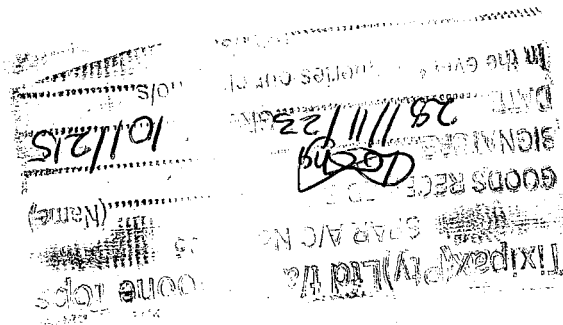
Sales Code

TK0161

4250287440

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	3.00	216.16		648.48	97.27	745.75
37001	KZN	Royal Flush Gin	6.00	216.16		1,296.96	194.54	1,491.50



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	1,945.44
Discount @ 0 %	0.00
Total (Excl)	1,945.44
Tax	291.81
NET Total ZAR (Incl)	2,237.25

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

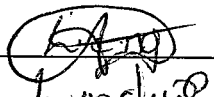
Received in good order

Signed

Date

28/11/23

Print Name



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: Orders@blueskybrands.co.za

Customer Details:

Transafrica Frozen (Pty) Ltd

80045 TOPS @ SPAR Lusikisiki Queen Rose

2012/041141/07

P.O. Box 246

EAN 6001008950117

30 Days

Tax Invoice

Date 23 Nov 2023

Document No: INV00236506

Page 1 of 1

Deliver To: 80045 TOPS @ SPAR Lusikisiki Queen Rose
28 & 29 Main Street
Lusikisiki

Liquor Runners Director
DEBRIEFER

Signed: 5290

Account

Your PO Number

Tax Reference

Sales Code

TK0223

4450266152

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	60.00	216.16		12,969.60	1,945.44	14,915.04

ZuNGu

FTR 009 FS

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY: GIL (Name)

SIGNATURE: [Signature]

DATE: 27-11-23 GRV No: 7046

In the event of queries our claim no/s
..... refer/s.

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SubTotal	12,969.60
Discount @ 0 %	0.00
Total (Excl)	12,969.60
Tax	1,945.44
NET Total ZAR (Incl)	14,915.04

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

QUEENROSE
GROUP



LUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

7046

Supplier: *Blair S.K.'s BRAND*

Date: *27-11-23*

Invoice Number: *00236506*

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				<i>14,915.04</i>

THE REPORTER (29480GR) Barkly East

Received by: *[Signature]*

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: *ETR 009 F.S*