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

Liquor Runner: D
ed: DEBRIEFE
Jan

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 04/01/2024

Document No: INV00242043

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 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)
37060	KZN	Royal Flush Nor 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73

Tixipax(Pty)Ltd t/a Seadoone Tops
SPAR A/C No. 11605
GOODS RECEIVED BY ..... (Name)
SIGNATURE .....
DATE 5/01/24 ..... GRV No. .....
In the event of queries our Claim ref .....

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.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		1 330.20
Discount @	0 %	0.00
Total (Excl)		1 330.20
Tax		199.53
NET Total ZAR (Incl)		**1 529.73**

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

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

Signed: Liquor Runners Durban DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	03/01/2024
Document No:	INV00241882

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 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)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

Tixipax(Pty)Ltd t/a Seadoone Tops
SPAR A/C No. 11605
GOODS RECEIVED BY.......Trusan.......(Name)
SIGNATURE.......
DATE .... GRV No. ...2G3
In the event of queries our claim ref's.......
refers.

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 inovice 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		1 773.72
Discount @	0 %	0.00
Total (Excl)		1 773.72
Tax		266.06
NET Total ZAR (Incl)		**2 039.78**

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

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	04/01/2024
Document No:	INV00242042

Customer Details:

Suite 17
11153 Tops Mega City
PO Box X501
Luxmi
Vendor Code: 104680 30 Days

Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Umlazi
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0054		4020223667	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	216.16		2 593.92	389.09	2 983.01

Liquor Runners Durba...
DEBRIEFED
DATE: ____
TIME: ____

UMLAZI MEGA SUPERSPAR
SPAR A/C No. 11153
DATE: 09-01-24 TIME: ....
GRV No: .... SEQ No.: ....
NAME: .... SIGN: ....
IN THE EVENT OF QUERIES, OUR CLAIM No./s
....
REFER/S ....

Nyawo
FZW 608 FS

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

SubTotal		2 593.92
Discount @	0 %	0.00
Total (Excl)		2 593.92
Tax		389.09
NET Total ZAR (Incl)		**2 983.01**

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
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

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	03/01/2024
Document No:	INV00241868

Customer Details:

Vendor Code: 104680

11083 Tops Yellowood

30 Days

Deliver To: 11083 Tops Yellowood

3 Pelican Place

Yellowwood Park

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0121		4370207211	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY:
SIGNATURE:
DATE: 9/1/24
SRV No: 160815

NY9WO
FZW608FS

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		3 547.44
Discount @	0 %	0.00
Total (Excl)		3 547.44
Tax		532.12
NET Total ZAR (Incl)		**4 079.56**

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
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

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	03/01/2024
Document No:	INV00241924

Customer Details:

Vendor Code: 104680

11083 Tops Yellowood

30 Days

Deliver To: 11083 Tops Yellowood

3 Pelican Place

Yellowwood Park

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0121		4370207211	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3 991.08	598.66	4 589.74

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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FZW608FS

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY:
SIGNATURE:
DATE: 9/1/24
GRV No: 160896

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.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		10 199.16
Discount @	0 %	0.00
Total (Excl)		10 199.16
Tax		1 529.88
NET Total ZAR (Incl)		**11 729.04**

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

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

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	04/01/2024
Document No:	INV00242046

Customer Details:
Vendor Code: 104680
11083 Tops Yellowood
30 Days

Deliver To: 11083 Tops Yellowood
3 Pelican Place
Yellowwood Park
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0121		4370207211	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73

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FZW 608

...uor Runners Durba...
DEBRIEFED
DATE:
TIME:

YELLOWWOOD PARK SUPERSPAR
V/C No: 11083
GOODS RECEIVED BY:
SIGNATURE:
DATE: 9/1/24
REV No: 160879

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

SubTotal		1 330.20
Discount @	0 %	0.00
Total (Excl)		1 330.20
Tax		199.53
NET Total ZAR (Incl)		**1 529.73**

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
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

Tax Invoice

Date	03/01/2024
Document No:	INV00241919

Customer Details:

Salt Trade & Invest (Pty) Ltd
80601 SPAR & TOPS at SPAR Austerville
Co Reg No. 2021/826538/07
84 Sormany Road
EAN Code: 6001008313417 30 Days

Deliver To: 80601 SPAR & TOPS at SPAR Austerville
5 Alabama Road
Austerville
KZN
4052

Account	Your PO Number	Tax Reference	Sales Code
TK0094		4720304312	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: BRIAN (Name)
SIGNATURE: BB
DATE: 09/01/24 GRV No: 25
In the event of queries our claim no/s .... refer/s.

NY9WO
FZW608FS

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

SubTotal		886.88
Discount @	0 %	0.00
Total (Excl)		886.88
Tax		133.03
NET Total ZAR (Incl)		**1 019.91**

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