

Bay 2

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
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 11191
11595 Tops Parklane
Dorpspruit
Kwazulu Natal
3206

30 Days

Tax Invoice

Date 10 Jan 2024
Document No: INV00242543

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Deliver To: 11595 Tops Parklane

237 Greyline Street
Pietermaritzburg
KZN

Account

TK0071

Your PO Number

TINY

Tax Reference

4060159755

Sales Code

BSBC2022(3)

Item Code	Store	Item Description
25003	KZN	Honor VS Select Reserve

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
6.00	✓ 443.44		2,660.64	399.10	3,059.74

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY:
DEL. BY:
DATE: 11/01/24
GRV. NO: 52

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 M. Mphahlele Date 11/01/24
Print Name Tiny

SubTotal	2,660.64
Discount @ 0 %	0.00
Total (Excl)	2,660.64
Tax	399.10
NET Total ZAR (Incl)	3,059.74

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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

10 Jan 2024 08:02:47

check

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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

Liquor Runner
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08 Jan 2024
Document No: INV00242320

Page 1 of 1

Customer Details:

PO Box 371
80374 Tops @ Spar Selgro
Mount Edgecombe
Kwa Zulu Natal
4068

30 Days

Deliver To: 80374 Tops @ Spar Selgro
Shop 5
Selgro Centre
361 Church Street
Pietermaritzburg
Kwa Zulu Natal 3201

Account

TK0160

Your PO Number

motokisi

Tax Reference

4670285578

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1,330.20	199.53	1,529.73
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY: (name)
SIGNATURE:
DATE: 11/01/24 GRV No: 6780
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.
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Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal	3,503.04
Discount @ 0 %	0.00
Total (Excl)	3,503.04
Tax	525.46
NET Total ZAR (Incl)	4,028.50

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

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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

Liquor Reg: RG0003999
Signed: DE... Durban

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Wanza Group 123 (Pty) Ltd
80067 SPAR and TOPS at SPAR Duzi
Reg No. 2023/774487/07
38 Brayford Avenue
EAN 6001008950421

30 Days

Tax Invoice

Date 09 Jan 2024
Document No: INV00242447

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Deliver To: 80067 SPAR and TOPS at SPAR Duzi
Laagers Centre
Longmarket Street
Pietermaritzburg

3200

Account

TK0215

Your PO Number

thanusha

Tax Reference

Sales Code

HOCT

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
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

DUZI SPAR (PIETERMARITZBURG)
SPAR A/C No: 80067

GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE [Signature]
DATE 11/01/2024 GRV NO: 2101
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed [Signature] Date 11/01/2024
Print Name [Signature]

SubTotal	7,723.15
Discount @ 0 %	0.00
Total (Excl)	7,723.15
Tax	1,158.47
NET Total ZAR (Incl)	8,881.62

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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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 1100
10283 Tops Knowles
Pinetown Durban
Kwa - Zulu Natal
3600 30 Days

Tax Invoice

Date 04/01/2024
Document No: INV00242011
Page 1 of 1

Deliver To: 10283 Tops Knowles

22 Chancery Lane
Pinetown
KZN

Account

TK0039

Your PO Number

Tax Reference

4360185153

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153

Good received by.....(Name)
Signature.....
Date 05-01-24 GRV 8229

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

SubTotal	10 864.02
Discount @ 0 %	0.00
Total (Excl)	10 864.02
Tax	1 629.61
NET Total ZAR (Incl)	12 493.63

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

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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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 09 Jan 2024
Document No: INV00242469

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4509349767

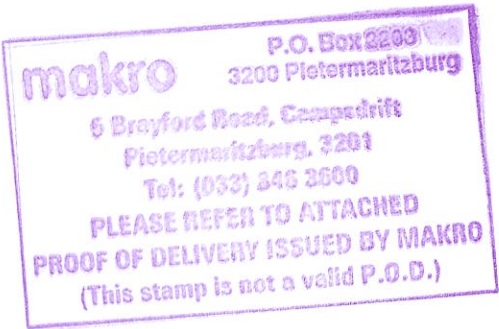
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3,538.92	530.84	4,069.76
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80



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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	6,190.92
Discount @ 0 %	0.00
Total (Excl)	6,190.92
Tax	928.64
NET Total ZAR (Incl)	7,119.56

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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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:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 10 Jan 2024
Document No: INV00242542

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Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509349763

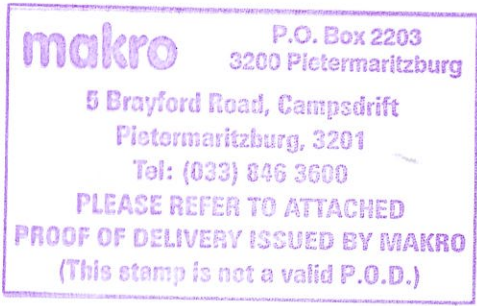
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	442.74		1,328.22	199.23	1,527.45



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 _____

SubTotal	1,328.22
Discount @ 0 %	0.00
Total (Excl)	1,328.22
Tax	199.23
NET Total ZAR (Incl)	1,527.45

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

M M M M A A K K R
M M M A A K K R R R
M M A A K K R R

MAKRO / Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 50260

SO Number:

Triceps Number:

Document Date: 11.01.2

Document Time: 15:10:5

Page: 1 of 1

Vendor Document Numbers INV00242542

Order Number 4509349763
RGR No 5815511556
Courier Name NON COURIER

Printed On 11.01.2024 at 16:

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
42B099	37004	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML																	
34B243	29001	EA	1	3	3	3	3	3	3	3	3	3	3	3	3		
HONOR RARE RESERVE COGNAC 750ML																	
330004	25100	EA	1	2	2	2	2	2	2	2	2	2	2	2	2		
HONOR VSOP COGNAC 750ML																	
30B331	25001	PK	6	2	2	2	2	2	2	2	2	2	2	2	2		
HONOR VS COGNAC 750ML																	
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.																	
NAME SIGNATURE																	

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Receiver : DRAMGOO DRAMGOO
Validator : DRAMGOO
Driver : DLAMINI MONGI
ID number : 8202056100673
Vehicle Reg : JBK139FS

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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

Date09 Jan 2024

Document No:INV00242470

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Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO Pietermaritzburg

16 Peltier Drive

Sunninghill

219130 Days

Deliver To: (M08L) MAKRO Pietermaritzburg

5 Barnsley Road

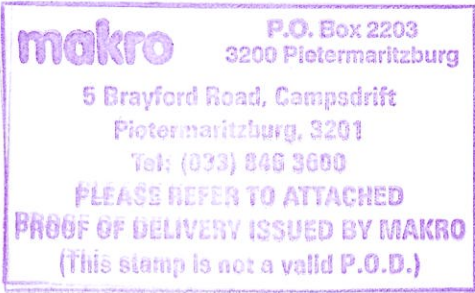
Camps Drift

Pietermaritzburg

3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	4509349763	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.92		4,883.04	732.46	5,615.50
25100	KZN	Honor VSOP Cognac	2.00	591.27		1,182.54	177.38	1,359.92
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90



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 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	7,391.58
Discount @ 0 %	0.00
Total (Excl)	7,391.58
Tax	1,108.74
NET Total ZAR (Incl)	8,500.32

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

