

POD Separator Page

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

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11743 Tops at Spar Ingonyama

P.O. Box 2330

Pietermaritzburg

320

30 Days

Tax Invoice

Date 22/12/2023

Document No: INV00240839

Page 1 of 1

Deliver To: 11743 Tops at Spar Ingonyama

Erf 11

King Dinizulu Highway (Main

Nongoma

3950

Account

TK0180

Your PO Number

Tax Reference

4700208426

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	386.18		34 756.20	5 213.43	39 969.63
37004	KZN	Royal Flush Luxe Amber Gin	60.00	210.62		12 637.20	1 895.58	14 532.78

NONGOMA 2 TOPS

Store Code: 11743

GOODS RECEIVED BY: *Ayanda Mkhel* (Name)

SIGNATURE: *[Signature]*

DATE: 22/12/23 GRV No: 18062/30

In the event of queries our claim no/s

refers.

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*

TIME: *[Signature]*

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	47 393.40
Discount @ 0 %	0.00
Total (Excl)	47 393.40
Tax	7 109.01
NET Total ZAR (Incl)	54 502.41

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

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 GPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box X1040

11346 Tops Lakeside

Richards Bay

Kwa-Zulu Natal

3900

30 Days

Tax Invoice

Date 26/12/2023

Document No: INV00240994

Page 1 of 1

Deliver To: 11346 Tops Lakeside

Lakeside Mall

Shop 21

Cnr Mark Stasse & Lira Link

Richards Bay

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0042

4900259948

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	210.62		3 791.16	568.67	4 359.83

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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	3 791.16
Discount @ 0 %	0.00
Total (Excl)	3 791.16
Tax	568.67
NET Total ZAR (Incl)	4 359.83

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

GOODS RECEIVED BY

SIGNATURE

DATE: 30/12/2023

In the event of queries our claim nr

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

26/12/2023 08:23:18

POD Separator Page

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

Customer Details:

PO Box 371
11509 Maphumulo Tops
Mount Edgecombe
Kwa Zulu Natal

30 Days

Tax Invoice

Date: 27/12/2023
Document No: INV00241220

Page 1 of 1

Deliver To: 11509 Maphumulo Tops
Cygnybyte (Pty) Ltd

Old Main Road
Maphumulo
Kwa Zulu Natal

Account

TK0163

Your PO Number

Lusanda

Tax Reference

4530261942

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25

GOODS RECEIVED
CYGNIBYTE (PTY) LTD
T/A MAPHUMULO TOPS

REC. BY: *Lusanda*

DATE: *30/12/2023* TIME: *08:28*

GRV No: *493* 200919MT

Liquor Runners Durban
DEBRIEFED

DATE: */*

TIME: */*

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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SubTotal	12,195.00
Discount @ 0 %	0.00
Total (Excl)	12,195.00
Tax	1,829.25
NET Total ZAR (Incl)	14,024.25

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

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

Customer Details:

Shoprite Checkers (Pty) Ltd
89278 Shorite LiquorShop Mount Fletcher
Co Reg No: 1929/001817/07
PO Box 215
GLN 6001001892704

30 Days

Tax Invoice

Date: 26 Dec 2023
Document No: INV00241082

Page 1 of 1

Deliver To: 89278 Shorite LiquorShop Mount Fletcher
Shop 5, Mount Fletcher Square
Main Road (R56)
Mount Fletcher
Eastern Cape

4770

Account

SH0481

Your PO Number

1141971089

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

LS MOUNT FLETCHER (089278)
GNR NO: 1297 DATE: 30/12/23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]* SIGN: *[Signature]*
EMPLOYEE NO: *[Signature]*
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		590.57
Discount @	0 %	0.00
Total (Excl)		590.57
Tax		88.59
NET Total ZAR (Incl)		679.16

Banking Details

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