

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:

Black Mountain Properties CC
11726 TOPS at SPAR Market Matatiele
2010/000740/23
P.O. Box 140
EAN# 6001008311932 30 Days

Tax Invoice

Date: 27/12/2023
Document No: INV00241315

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Deliver To: 11726 TOPS at SPAR Market Matatiele
79 Station Road
Matatiele

4730

Account

Your PO Number

Tax Reference

Sales Code

TK0192

4030262150

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

MARKET SUPER SPAR
SPAR A/C NO: 11726
GOODS RECEIVED BY: Recardo (Name)
SIGNATURE: [Signature]
DATE: 27/12/23 GRV NO: _____
In the event of queries our claim no/s: _____

Liquor Runners Outfit
DATE: _____
TIME: _____
DEBRIEFED

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	7 981.92
Discount @ 0 %	0.00
Total (Excl)	7 981.92
Tax	1 197.29
NET Total ZAR (Incl)	9 179.21

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 GPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W16L - Lusikisiki C&C

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date: 21/12/2023

Document No: INV00240777

Page 1 of 1

Deliver To: W16L - Lusikisiki C&C

Lot 379

41 Main Street

Lusikisiki

Eastern Cape

4820

Account

Your PO Number

Tax Reference

Sales Code

LUS

3901507900

4300119155

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2,441.52	366.23	2,807.75

Liquor Runners Delivery
DEBRIEFED

DATE: _____

TIME: _____

CASH & CARRY

GRV. NO: _____

DATE: 20/12/2023

TIME: _____

SIGN: _____

CHECKED BY: 4012

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 _____

Sub Total	2,441.52
Discount @	0 % 0.00
Total (Excl)	2,441.52
Tax	366.23
NET Total ZAR (Incl)	2,807.75

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 GPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07
P.O. Box 246
EAN: 6001008950124

30 Days

Tax Invoice

Date 22 Dec 2023

Document No: INV00240819

Page 1 of 1

Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

Your PO Number

Tax Reference

Sales Code

TK0224

4140294069

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	245.73		2,948.76	442.31	3,391.07

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:



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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sub Total		2,948.76
Discount @	0 %	0.00
Total (Excl)		2,948.76
Tax		442.31
NET Total ZAR (Incl)		3,391.07

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 2287

10994 Tops Stanger

Stanger

Kwa-Zulu Natal

4450

30 Days

Tax Invoice

Date 26/12/2023

Document No: INV00241151

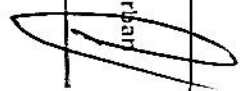
Page 1 of 1

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

KZN

Signed: 
Liquor Runners Durban
DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

TK0097

4490157981

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.70		6 651.00	997.65	7 648.65

TOPS STANGER
SPAR A/C No: 10994
GOODS RECEIVED BY  (Name)
SIGNATURE _____
DATE: 29/12/23 GRV No: 1231
In the event of queries our claim no./s _____
_____ refers
Time from: _____ To: _____

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	13 302.00
Discount @ 0 %	0.00
Total (Excl)	13 302.00
Tax	1 995.30
NET Total ZAR (Incl)	15 297.30

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

Company Contact Details

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

Customer Details:

Final Touch Trading 721 CC
IKZ 045 X Chakaskraal Blue Bottle Liquors Express
184 Old Main Road
Chakaskraal

EFT on Delivery

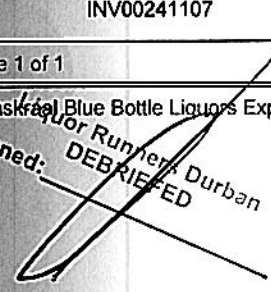
Tax Invoice

Date: 26/12/2023
Document No: INV00241107

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Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Express

184 Old Main Road
Chakaskraal
Stanger

Signed:  DEBRIEFF

Account

Your PO Number

Tax Reference

Sales Code

BB0275

4270226436

BSBC2022(3)

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

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.

Sub Total	12 195.00
Discount @ 2.5 %	304.88
Total (Excl)	11 890.13
Tax	1 783.52
NET Total ZAR (Incl)	13 673.65

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 29/12/2023

Print Name: Joseph

Banking Details

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

Standard Bank of South Africa

The Standard Bank of South Africa Limited Registered Bank Reg. No. 1962/000738/05

Computer Generated Copy

CUSTOMER PAYMENTS PRINT REPORT

Customer no : 200505907
Action Date : 20231229

User ID : OB050
Batch Description : PAY BLUE SKY 28/12

User Name : SHAKASKRAAL LIQUOR STORE AND H
Batch No : 2023363003

From :

BranchNo	BranchName	AccountNo	AccountName	Status	Amount	StatementReference	Description	SubBatchNo
40027	KWADUKUZAMALL	240872886	FINAL TOUCH TRADING	VALIDATED STRIPPED	13,674.00	2023363003/1	PAY BLUE SKY 28/12	1
ItemNo	Credit	AccNo/CPL	AccountName	Status	Amount	StatementReference	RTGS/RTG	MTERNO
1	BLUESKY	1078312102	BLUE SKY BRAND COMPANY	VALIDATED STRIPPED	13,674.00	BB0275	N	0

END OF REPORT

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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 GPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Bhargavi Investments CC

Manor Liquors

Co Reg No: 2009/212872/23

P.O. Box 227

KZN

7 Days

Tax Invoice

Date: 27/12/2023

Document No: INV00241334

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Deliver To: Manor Liquors

1 Scheffer Road

Stanger

Kwa Zulu Natal

Liquor Runners Durban
DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

MANOR

041285

4470176258

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc%	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	391.70		16 451.40	2 467.71	18 919.11

MANOR LIQUOR

VAT #: 4920267012
1 SCHEFFER ROAD, STANGER
P.O. BOX 227, STANGER
TEL: (032) 552 3059 / 60

DATE:

RECEIVED BY:

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SubTotal	16 451.40
Discount@ 1.5 %	246.77
Total (Excl)	16 204.63
Tax	2 430.69
NET Total ZAR (Incl)	18 635.32

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

CYNTHIA / MANOR

Date

28/12/23

Print Name

MANOR

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 GPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:
PO Box 140
10488 Tops Royals
Kokstad
Kwazulu Natal
4700

30 Days

Account

Your PO Number

TK0083

Tax Reference

4230249700

Sales Code

KZN1

Tax Invoice

Date 22 Dec 2023

Document No: INV00240846

Page 1 of 1

Deliver To: 10488 Tops Royals

Main Street
Kokstad
KZN

Liquor Runner's Durban
Signed: DEEFJIFED

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	386.18		11,585.40	1,737.81	13,323.21

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488
GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE: [Signature]
DATE: 29/12/23 GRV NO:
In the event of queries our claim no's: Ref:

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Print Name: _____

Sub Total	11,585.40
Discount @ 0 %	0.00
Total (Excl)	11,585.40
Tax	1,737.81
NET Total ZAR (Incl)	13,323.21

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 140

10488 Tops Royals

Kokstad

Kwazulu Natal

4700

30 Days

Tax Invoice

Date: 26/12/2023

Document No: INV00241172

Page 1 of 1

Deliver To: 10488 Tops Royals

Main Street

Kokstad

KZN

Liquor Runners Durban
Signed: DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

TK0083

4230249700

KZN1

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
14001	KZN	Fireball Original	30.00	184.75		5 542.50	831.38	6 373.88



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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	17 737.50
Discount @ 0 %	0.00
Total (Excl)	17 737.50
Tax	2 660.63
NET Total ZAR (Incl)	20 398.13

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655