27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

| Company Contact Details | | | Тах | Invoice |
|-----------------------------|----------------|----|--------------------------|---------------------------------|
| Sales CPT : 021 201 1049 | | | Date | 03/11/2023 |
| Email: Orders@blueskybr | ands.co.za | - | | |
| | | | Document No: | INV00234431 |
| | | | P | age 1 of 1 |
| Customer Details: | | (| Deliver To: 11539 Tops a | t Spar Seapoint |
| Kayur Investments (Pty) Ltd | | | 577 Mahatma Ghandi Road | |
| 11539 Tops at Spar Seapoint | | | Durban | |
| Co Reg No. 2015/289050/07 | | | KZN . | Support Dynam |
| 577 Mahatma Ghandi Road | | | ı | iquor Runners Dyrban DEBRIEF |
| EAN No. 6001008310058 | 30 Days | | Sign | ned: |
| Account | Your PO Number | | Tax Reference | Sales Code |
| TK0207 | |][| 477257048 | BSBC6 |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-----------------------|----------|-------------------|--------------|------------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 406.50 | 2 439.00 | 365.85 | 2 804.85 |

| | POINT SUPERSPAR & TOPS |
|-------------|---------------------------------------|
| SEA | OINT SUPERIOR |
| | SPAR A/C 100. 21339 |
| GOODS | SPAR A/C No. 11539 RECEIVED BY (Name) |
| SIGNAT | 0270 |
| DATE: | 1/1/2023 GRV No. 9270 |
| In the et | ent ef queries our slaims no/s |
| 227203V2CVP | reserved (Corp.) |

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.

| NE | T Total ZAR (Incl |) | 2 804.85 |
|----|-------------------|-----|----------|
| Ta | ax | | 365.85 |
| St | ubTotal | | 2 439.00 |
| D | scount @ | 0 % | 0.00 |
| To | otal (Excl) | | 2 439.00 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______Print Name

___ Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

| | Company Co | ntact Details | | |
|---|---------------|----------------------------|---|---|
| | Sales CPT : | 021 201 1049 | | - |
| | Email: | Orders@blueskybrands.co.za | | _ |
| | | | | |
| > | | | | > |
| | Customer De | tails: |) | |
| | Kayur Investm | ents (Pty) Ltd | | |
| | 11539 Tops at | Spar Seapoint | | |
| | | | | 1 |

Date 31 Oct 2023

Document No: INV00234091

Page 1 of 1

Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Ghandi Road
Durban
KZN Liquor Runner Datan

11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Ghandi Road
EAN No. 6001008310058
30 Days

nce Sales Code

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|----------------|---------------|------------|--|
| TK0207 | КВ | 477257048 | BSBC6 | |
| | | | | |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|----------|-------------------|--------------|------------|--------------|
| 37004 | KZN | Royal Flush Luxe Amber Gin | 12.00 | 221.70 | 2,660.40 | 399.06 | 3,059.46 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 221.70 | 2,660.40 | 399.06 | 3,059.46 |

| SEAPOINT SU | JPERSPAR & TOPS |
|--|--|
| SPAR.A | VC No. 3/1539 |
| GOODS RECEIVED B | /C No. 3/1539 / // (Name) |
| CICNIATI IDE. | |
| DATE: 8/01/2021 | GRV No. 92 69 |
| In the event of queries | our claims no/e |
| | ratara. |
| The contract of the same of th | The state of the s |

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.

| | NET Total ZAR (Incl |) | 6,118.92 |
|---|---------------------|-----|----------|
| | Tax | | 798.12 |
| | SubTotal | | 5,320.80 |
| | Discount @ | 0 % | 0.00 |
| 3 | Total (Excl) | | 5,320.80 |

| PLEASE USE YOUR ACCOUNT NUMBER AS TH | E 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:

POD Separator Page

POD Separator Page

POD Separator Page

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

| Company Contact Details | | | Т | ax Invoice |
|-----------------------------|----------------|-----------------------|-----------------------|-----------------------|
| Sales CPT: 021 201 1049 | | 1 F | Date | 31 Oct 2023 |
| Email: Orders@blueskybr | ands.co.za | | Date | 31 Oct 2023 |
| | | | Document No: | INV00234087 |
| | | | - | Page 1 of 1 |
| Customer Details: | | | Deliver To: 11539 Top | ps at Spar Seapoint |
| Kayur Investments (Pty) Ltd | | | 577 Mahatma Ghandi R | Road |
| 11539 Tops at Spar Seapoint | | | Durban | \mathcal{O} |
| Co Reg No. 2015/289050/07 | | | KZN | Liquor Runners Durban |
| 577 Mahatma Ghandi Road | | | | DEBRIEFED |
| EAN No. 6001008310058 | 30 Days | | | Signed: |
| | | | | |
| Account | Your PO Number | | Tax Reference | Sales Code |
| TK0207 | КВ | $\neg \lceil \rceil$ | 477257048 | BSBC6 |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|-------------------|--------------|--------|--------------|
| 37004 | KZN | Royal Flush Luxe Amber Gin | 12.00 | 221.70 | 2,660.40 | 399.06 | 3,059.46 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 221.70 | 2,660.40 | 399.06 | 3,059.46 |

| SEA | APOINT | SUPE | RSPA | R & TOPS |
|----------|--------------|------------|------------|--------------|
| | SPA | RA/C | No. 1 | 539 (Name |
| GOOD | S RECEIVE | (B): | 1265 | (Name |
| SIGNA | TURE: | <u></u> | | |
| DATE: | 8/11/20 | 23(| JRV No:. | 9268 |
| In the e | event of que | rles eur e | laims no/s | š |
| | | t9 | imps: | - |

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.

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Total (Excl) 5,320.80 Discount @ 0.00 5,320.80 SubTotal Tax 798.12 NET Total ZAR (Incl) 6,118.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

POD Separator Page

27 Bright Street

30 Days

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
51564 - Shoprite Brickhill
Co Reg No.1929/001817/07

Date 03/11/2023

Document No: INV00234397

Page 1 of 1

Deliver To: 51564 - Shoprite Brickhill
Beachveiw Mall

Cnr Brickhill & Seaveiw roads
Brickhill
KZN

Tax Reference Sales Code

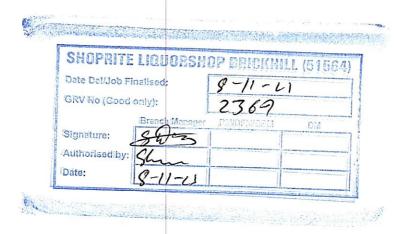
Tax Invoice

 Account
 Your PO Number
 Tax Reference
 Sales Code

 SH0041
 1137919883
 4420106777
 HOCT

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25100
 KZN
 Honor VSOP Cognac
 8.00
 590.57
 4 724.56
 708.68
 5 433.24



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.

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 Total (Excl)
 4 724.56

 Discount @
 0 %
 0.00

 SubTotal
 4 724.56

 Tax
 708.68

 NET Total ZAR (Incl)
 5 433.24

BLUE SKY BRAND COMPANY (PTY) LTD

| PLEASE USE YOUR ACCOUNT NUMBER AS THE REF | ERENCE WHEN MAKING PAYMENT |
|---|----------------------------|
|---|----------------------------|

Received in good order

Print Name

PO Box 215

GLN 6001001515603

Signed _____ Date _____

Brar

63050361583

Account Number: Branch Code:

FNB (First National Bank)

Banking Details