

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
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/11/2023

Document No: INV00234240

Page 1 of 1

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

Liquor Runners Durban
DEBRIEFED
Signed: 3100

Account

MS011

Your PO Number

4509196456

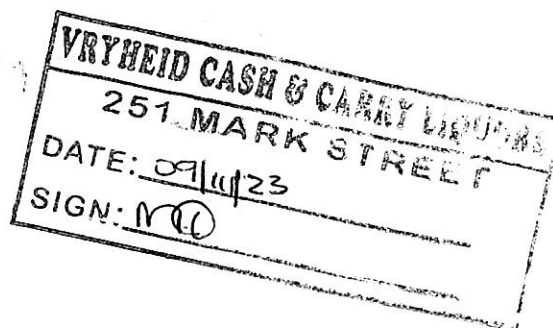
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	406.92		17 090.64	2 563.60	19 654.24
37001	KZN	Royal Flush Gin	30.00	221.00		6 630.00	994.50	7 624.50



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.

Total (Excl)	23 720.64
Discount @ 0 %	0.00
SubTotal	23 720.64
Tax	3 558.10
NET Total ZAR (Incl)	27 278.74

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

PROOF OF DELIVERY



MASSARTS (PTY) LTD ACTING AS AN AGENT FOR MASSART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Wryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

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

Document No.: 5025768268 - 2023
Document Date: 09.11.2023
Document Time: 12:03:55
SO Number:
Triceps Number:
Appointment No.: 100000384740
Courier Name: NON COURIER
Order Number: 4509196456
Vendor Document No.: INV000234240
Print on 09.11.2023 at 12:03:58

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	308331 - HONOR VS COGNAC	25001	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
	750ML									
	378689 - ROYAL FLUSH	37001	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
	PREMIUM GTN 750ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME SIGNATURE

Validated by: SPDUBE

Driver: SPHELELE ZIKA
ID Number: 9204076172080
Reg No: F2M616FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUSPENDED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.:
 Document Date:
 Document Time: 00:00:00

W13L - Vryheid Liquors
 251 Market Street
 Vryheid, 3100
 Tel:
 Fax:

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

SO Number:
 Triceps Number:
 Appointment No.: 100000384740
 Courier Name: NON COURIER
 Order Number: 4509196456
 Vendor Document No.: INV00234240
 Print on 09.11.2023 at 11:58:16

Contact: MRS AUDREY DE MARDT

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25101		PK	6	7 PK	7 PK	7 PK	7 PK		
200	378689 - ROYAL FLUSH	37001		PK	6	5 PK	5 PK	5 PK	5 PK		
	PREMIUM GTN 750ML										

Received by:	NAME	SIGNATURE	
Validated by:	MMDIALO		
Driver:	SPHILE ZIKA		
ID Number:	9204076172088		
Reg No.:	FZW616FS		

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT - RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED - RETURNED
08	INVOICED, NOT ORDERED - RETURNED
09	INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Wryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 430019155

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W13L - Wryheid Liquors

251 Market Street

Wryheid, 3100

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STENBERG, WESTERN CAPE, 7947

Vat No. 4810259673
Tel: 0212011049-02

Contact: MRS AUDREY DE MERDT

Appointment No.: 100000384740
SO Number:
Trucks Number:

Document Date: 09.11.2023

Document Time: 11:20:00

Courier Name: NOC. NON COUTIER

Truck Number: 04
No. of Outlets: 0.000

Order No

Invoice No

Waybill No

Comments

4509196456

INV00234240

Name

Received By: MMDILO

Driver : SPHELELE ZEKI

Signature:

Reg No. : FZM616FS

ID Number: 9204076172088

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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:

Shoprite Checkers (Pty) Ltd
57544 - Shoprite Raisethorpe
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001575409

30 Days

Tax Invoice

Date 03/11/2023

Document No: INV00234395

Page 1 of 1

Deliver To: 57544 - Shoprite Raisethorpe

532 chota motala Street
Pietermaritzburg
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 3281

Account

Your PO Number

Tax Reference

Sales Code

SH0050

1137919767

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00	590.57		1 771.71	265.76	2 037.47

LIQUOR STORE RAISE THORPE (57544)

GRN No. 002300 DATE 02/11/23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 06372316

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS RAISETHORPE (57544)

RECEIVING DOCUMENT FLOW:

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

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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.

Total (Excl)	1 771.71
Discount @ 0 %	0.00
SubTotal	1 771.71
Tax	265.76
NET Total ZAR (Incl)	2 037.47

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

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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 197
10128 Tops Dunbars
Cato Ridge
Kwazulu Natal
3680

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234546

Page 1 of 1

Deliver To: 10128 Tops Dunbars

Lot 25
Old Main Road
Cato Ridge
KZN

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0013

4390214080

BSBC2022(3)

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
37004	KZN	Royal Flush Luxe Amber Gin	6.00	216.16		1 296.96	194.54	1 491.50

DUNBAR'S SPAR (CATO RIDGE)
SPAR A/C No.: 10128
GOODS RECEIVED BY M.K-B (Name)
SIGNATURE: _____
DATE: 9.11.23 GRV No: 090922
In the event queries our claim is/are _____
Refers 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.

Total (Excl)	3 735.96
Discount @ 0 %	0.00
SubTotal	3 735.96
Tax	560.39
NET Total ZAR (Incl)	4 296.35

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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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 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207

30 Days

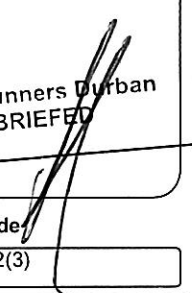
Tax Invoice

Date: 06/11/2023
Document No: INV00234498

Page 1 of 1

Deliver To: 11402 Tops Hammersdale
Hammersdale Junction

Hammersdale
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

TK0025

Your PO Number

Tax Reference

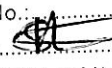
4510262936

Sales Code

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
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 06/11/2023 TIME: 15:08
GRV No: 150876 SEQ. No: 1
NAME: Zulu SIGN: 
IN THE EVENT OF QUERIES. OUR CLAIM No./s
REFER/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.

Total (Excl)	6 429.96
Discount @ 0 %	0.00
SubTotal	6 429.96
Tax	964.49
NET Total ZAR (Incl)	7 394.45

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