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

Date	02/11/2023
Document No:	INV00234240

Customer Details:
Masstores (Pty) Ltd
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

Liquor Runners Durban
DEBRIEFED
Signed: 3100

Account	Your PO Number	Tax Reference	Sales Code
MS011	4509196456	4300119155	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

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 09/11/23
SIGN: NC

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.

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

MASSTORES (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.: 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.: INV00234240
Print on 09.11.2023 at 12:03:58

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...
Contact: MRS AUDREY DE MARDT

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	7 PK	7 PK	7 PK	7 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	5 PK	5 PK	5 PK	5 PK		

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

	NAME	SIGNATURE
Received by:	SPDUBE	
Validated by:	SPDUBE	

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

Driver : SPHELELE ZEKA
ID Number: 9204076172080
Reg No. : FZW616FS

DRAFT - PROOF OF DELIVERY

MASSTORES (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:

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...
Contact: MRS AUDREY DE MARDT

Document Time: 00:00:00
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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	7 PK	7 PK	7 PK	7 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	5 PK	5 PK	5 PK	5 PK		

	NAME	SIGNATURE
Received by:	MMDLALO	NTC
Validated by:	MMDLALO	

Driver : SPHELELE ZEKA
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

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

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

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...
Contact: MRS AUDREY DE MARDT

Appointment No.: 100000384740
SO Number:
Triceps Number:
Document Date: 09.11.2023
Document Time: 11:20:00
Courier Name: NOC NON COURIER
Truck Number: 04
No. of Outers: 0.000

Order No	Invoice No	Waybill No	Comments
4509196456	INV00234240		

Name :
Received By: MMDLALO
Driver : SPHELELE ZEKA

Signature:
Reg No. : FZW616FS
ID Number: 9204076172088

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

Tax Invoice

Date	03/11/2023
Document No:	INV00234395

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Customer Details:
Shoprite Checkers (Pty) Ltd
57544 - Shoprite Raisethorpe
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001575409   30 Days

Deliver To: 57544 - Shoprite Raisethorpe
532 chota motala Street
Pietermaritzburg
KZN

Liquor Runners Durban
DEBRIEFED
Signed:
3201

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. C02300 DATE 07/11/23
SHORTAGE: RETURNS:
CLAIM No. — CLAIM No. —
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY :
FULL SIGNATURE:
EMPLOYEE No: 06317316
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. :

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.

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

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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

Date	06/11/2023
Document No:	INV00234546

Customer Details:

PO Box 197
10128 Tops Dunbars
Cato Ridge
Kwazulu Natal
3680 30 Days

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 he/she ...
Refers to: ...

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.

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

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

Date	06/11/2023
Document No:	INV00234498

Customer Details:
PO Box 322
11402 Tops Hammersdale
Luxmi
Kwa - Zulu Natal
3207 30 Days

Deliver To: 11402 Tops Hammersdale
Hammarsdale Junction

Hammarsdale
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0025		4510262936	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 09/11/2023 TIME:
GRV No.: 150876 SEQ. No.:
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 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.

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