

# 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](mailto:Orders@blueskybrands.co.za)**Customer Details:**Simply Trading 23 (Pty) Ltd  
80398 Tops at Spar Northway  
P O Box 70

Hilton

EAN # 6001008312755

30 Days

**Tax Invoice**

Date 30 Oct 2023

Document No: INV00233809

Page 1 of 1

**Deliver To:** 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg

3200

**Account**

TK0068

**Your PO Number**

MARK

**Tax Reference**

4060164094

**Sales Code**

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
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

SUPERSPAR & TOPS at Spar Northway  
Store Code: 80398  
GOODS RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: 21/10/23 GRV No: 21351  
In the event of queries our claim no/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)	5,764.50
Discount @ 0 %	0.00
SubTotal	5,764.50
Tax	864.68
NET Total ZAR (Incl)	6,629.18

**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

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680  
11482 Tops Mills

30 Days

## Tax Invoice

Date 30 Oct 2023  
Document No: INV00233822

Page 1 of 1

Deliver To: 11482 Tops Mills  
72 Black Burrow Road  
Pietermaritzburg  
Kwa Zulu Natal

## Account

TK0129

## Your PO Number

PLY

## Tax Reference

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75



Liquor Runners Out  
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.

Total (Excl)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

## 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



# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 32  
10977 Tops Camperdown  
Camperdown  
Kwazulu Natal  
3720

30 Days

## Tax Invoice

Date 25/10/2023  
Document No: INV00233478

Page 1 of 1

Deliver To: 10977 Tops Camperdown

8 Shepstone Street  
Camperdown  
KZN

## Account

TK0009

## Your PO Number

## Tax Reference

4330224199

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Return  
DE 100000

DATE:

TIME:

## Camperdown Superspar

Spar Account Number 10670

Goods Received By: [Signature] (Name)

Signature: [Signature]

Date: 2/11/23 GRV Number

In event of queries our claim number is

Refer/s.

## N3 City, Tops

Spar Account Number 10977

Goods Received By: [Signature] (Name)

Signature: [Signature]

Date: 2/11/23 GRV Number 3860

In event of queries our claim number is

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)	14 189.76
Discount @ 0 %	0.00
SubTotal	14 189.76
Tax	2 128.46
NET Total ZAR (Incl)	16 318.22

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 197  
10128 Tops Dunbars  
Cato Ridge  
Kwazulu Natal  
3680

30 Days

## Tax Invoice

Date 31 Oct 2023  
Document No: INV00234086

Page 1 of 1

Deliver To: 10128 Tops Dunbars

Lot 25  
Old Main Road  
Cato Ridge  
KZN

## Account

TK0013

## Your PO Number

PROUD

## Tax Reference

4390214080

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

DUNBAR'S SP. R (CATO RIDGE)  
SPAR A/C NO.: 10128  
GOODS RECEIVED BY: *P. M. M.* (Name)  
SIGNATURE: *[Signature]*  
DATE: 02/11/23 GRV NO: 090268  
In the event queries our claim no/one

## 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)	1,330.20
Discount @ 0 %	0.00
SubTotal	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

## 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