

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 68
11349 Tops Uncle Deli
Utrecht
Kwa - Zulu Natal
2980

30 Days

Tax Invoice

Date 20 Nov 2023

Document No: INV00235856

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Deliver To: 11349 Tops Uncle Deli

1 Voor Street
Utrecht
KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

TK0110

Your PO Number

WIMPIE

Tax Reference

4450226438

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
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	216.16		1,296.96	194.54	1,491.50

534

SPAR TOPS
SPAR A/C NO: 11349

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: _____ GRV NO: 534

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.

SubTotal	5,287.92
Discount @ 0 %	0.00
Total (Excl)	5,287.92
Tax	793.18
NET Total ZAR (Incl)	6,081.10

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27/11/2023

Print Name

THOMPSON

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:

Vendor Code: 104680

11247 Tops Ulundi

30 Days

Tax Invoice

Date: 23 Nov 2023

Document No: INV00236559

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Deliver To: 11247 Tops Ulundi

Senzagakhona Centre

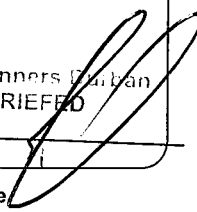
Shop 12

Princess Magogo Street

Ulundi

KZN

Liquor Runners Durban
DEBRIEFED

Signed: 

Account

Your PO Number

Tax Reference

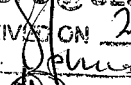
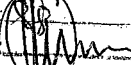
Sales Code

TK0105

4700111992

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	216.16		6,484.80	972.72	7,457.52
37004	KZN	Royal Flush Luxe Amber Gin	30.00	216.16		6,484.80	972.72	7,457.52

BLUE WHOLESALE (PTY) LTD
TOPS @ ULUNDI (11247)
GOODS RECEIVED ON 27/11/2023
RECEIVED BY: 
CHECKED BY: 
COSTING BY: 
MARK-UP BY: 
GIVEN BY: 

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.

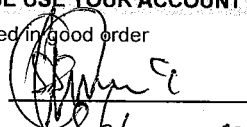
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	12,969.60
Discount @ 0 %	0.00
Total (Excl)	12,969.60
Tax	1,945.44
NET Total ZAR (Incl)	14,915.04

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date

27/11/23

Print Name

SPHUR

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:

Shoprite Checkers (Pty) Ltd

81238 - Shoprite Ulundi

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001812306

30 Days

Tax Invoice

Date 17/11/2023

Document No: INV00235800

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Deliver To: 81238 - Shoprite Ulundi

Ezulweni Royal Centre

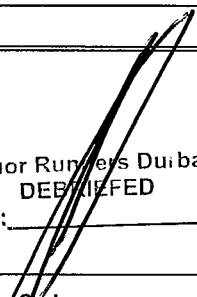
Shop 10 and 12

458 - 461 Princess Magogo Str

Ulundi

KZN

Liquor Runners Durban
DEBRIEFED

Signed: 

Account

Your PO Number

Tax Reference

Sales Code

SH0069

1139023286

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1 181.14	177.17	1 358.31
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

FOR STORE ULUNDI (81238)

JETIN 002390 DATE: 27/11/23

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NO. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE: 

EMPLOYEE No: 1061287

SIGNATURE INVALID UNLESS OWN No. IS QUOTED

LS ULUNDI (81238)

RECEIVING DOCUMENT FLOW:

Date: 27/11/23

Inbound Del. No.: 253827458

Receiving No.: 8132767877

SSR No.: 8133555356

Driver Name: MAGIC

Truck Reg. No.: F26 625 FS

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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		3 833.14
Discount @	0 %	0.00
Total (Excl)		3 833.14
Tax		574.97
NET Total ZAR (Incl)		4 408.11

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 20/11/2023

Document No: INV00235869

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Customer Details:

Vendor Code: 104680

11247 Tops Ulundi

30 Days

Deliver To: 11247 Tops Ulundi

Senzagakhona Centre

Shop 12

Princess Magogo Street

Ulundi

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

TK0105

4700111992

TEL1

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
18002	KZN	Pravda Vodka - Plain 750ml	18.00	258.66		4 655.88	698.38	5 354.26

WIDGE WHOLESALE (PTY) LTD
TOPS @ ULUNDI (11247)
GOODS RECEIVED ON 27/11/2023
RECEIVED BY: [Signature]
CHECKED BY: [Signature]
COSTING BY: [Signature]
MARK-UP BY: [Signature]
GIVEN BY: [Signature]

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	16 850.88
Discount @ 0 %	0.00
Total (Excl)	16 850.88
Tax	2 527.63
NET Total ZAR (Incl)	19 378.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature]

Date 27/11/23

Print Name [Signature]

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:

Spot Stores (Pty) Ltd
80520 TOPS at SPAR Bergville
Co Reg No. 2020/141216/07
15 Old Main Road
Kwa-Zulu Natal

30 Days

Tax Invoice

Date 24 Nov 2023

Document No: INV00236705

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Deliver To: 80520 TOPS at SPAR Bergville
Shop 1, Walters Building
17 & 18 South Street
Bergville

Liquor Runners Debon
DEBRIEFED
Signed: 3350

Account

Your PO Number

Tax Reference

Sales Code

TK0153

4560291355

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	216.16		2,593.92	389.09	2,983.01

GOODS RECEIVED
Tops @ Bergville
REC. BY: THABANI
DATE: 27/11/23 TIME: 13:32
GRV NO: 369
CLAIM NO: _____
DRIVER ID: Lwazi
VEHICLE REG NO: TRV286FS 020921

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.

SubTotal	2,593.92
Discount @ 0 %	0.00
Total (Excl)	2,593.92
Tax	389.09
NET Total ZAR (Incl)	2,983.01

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

Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07

P.O. Box 1

EAN Number: 6001008312434

30 Days

Tax Invoice

Date 23/11/2023

Document No: INV00236594

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Deliver To: 80328 TOPS at SPAR Winterton
Cnr of Union & Springfield Street
Winterton

Liquor Runners Durban
DEBITED
Signed: 4430

Account

Your PO Number

Tax Reference

Sales Code

TK0187

TEL1

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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	216.16		2 593.92	389.09	2 983.01
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

GOODS RECEIVED	
Tops @ Winterton	
REC. BY: <i>Ktuch</i>	
DATE: <i>27-11-2023</i>	TIME: <i>10:30</i>
GRV NO: <i>357</i>	
CLAIM NO:	
DRIVER ID: <i>9606095904087</i>	
VEHICLE REG NO: <i>FRV 286 FS</i>	010720

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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	9 134.67
Discount @ 0 %	0.00
Total (Excl)	9 134.67
Tax	1 370.21
NET Total ZAR (Incl)	10 504.88

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655