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 Nov 2023
Document No:	INV00235856

Customer Details:

PO Box 68
11349 Tops Uncle Deli
Utrecht
Kwa - Zulu Natal
2980 30 Days

Deliver To: 11349 Tops Uncle Deli

1 Voor Street
Utrecht
KZN

Liquor Runners Durban
DEBRIEFED
Signed

Account	Your PO Number	Tax Reference	Sales Code
TK0110	WIMPIE	4450226438	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 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.

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 THEMBELANI

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	23 Nov 2023
Document No:	INV00236559

Page 1 of 1

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)
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

ACE WHOLESALE (PTY) LTD t/a
TOPS @ ULUNDI (11247)
GOODS RECEIVED ON 27 / 11 / 2023
RECEIVED BY: Sphiwe
CHECKED BY:
COSTING BY:
MARK-UP BY:
GRV'D BY:

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.

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 Sphiwe

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	17/11/2023
Document No:	INV00235800

Customer Details:
Shoprite Checkers (Pty) Ltd
81238 - Shoprite Ulundi
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001812306 30 Days

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

SHOPRITE STORE ULUNDI (81238)
GRN No: 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 GRN No. IS QUOTED

LS ULUNDI (81238)
RECEIVING DOCUMENT FLOW:
Date : 27/11/23
Inbound Del. No.: 2538227458
Receiving No. : 8132767877
SSR No. : 8133555356
Driver Name : MAGIC
Truck Reg. No. : F250 625 FS

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.

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

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	20/11/2023
Document No:	INV00235869

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

HIDGE WHOLESALE (PTY) LTD t/a

TOPS @ ULUNDI (11247)

GOODS RECEIVED ON 27 / 11 / 2023

RECEIVED BY:

CHECKED BY:

COSTING BY:

MARK-UP BY:

GRV'D BY:

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.

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 ______ Date 27/11/23

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	24 Nov 2023
Document No:	INV00236705

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

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

Liquor Runners Durban
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 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.

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

Tax Invoice

Date	23/11/2023
Document No:	INV00236594

Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07
P.O. Box 1
EAN Number: 6001008312434 30 Days

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

Liquor Runners Durban
DEBRIEFED
Signed:
4430

Account	Your PO Number	Tax Reference	Sales Code
TK0187			TEL1

Liquor Runners Durban
DEBRIEFED

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: Khuh
DATE: 27-11-2023 TIME: 10:30
GRV NO: 357
CLAIM NO:
DRIVER ID: 9606095904087
VEHICLE REG NO : FRV 286 FS 010720

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.

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

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