

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

Liquor Runner
DEPRIVED

Company Contact Details

Sales GPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

11315 Tops Mt Edgecombe

30 Days

Tax Invoice

Date: 08 Jan 2024

Document No: INV00242267

Page 1 of 1

Deliver To: 11315 Tops Mt Edgecombe
The Homestead

1 Flanders Drive
Mt Edgecombe
KZN

Account

TK0061

Your PO Number

teuwy

Tax Reference

4120187218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	443.44		1,330.32	199.55	1,529.87
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38

MT EDGECOMBE KWIKOPAN
SPAR A/C No. 11315
GOODS RECEIVED BY: *Hertill*
SIGNATURE: *[Signature]*
DATE: 12-24 GRV No: B356
In the event of queries our claims he/she

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	2,106.30
Discount @ 0 %	0.00
Total (Excl)	2,106.30
Tax	315.95
NET Total ZAR (Incl)	2,422.25

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* 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

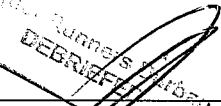
POD Separator Page

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

Signed:  DEBRIEF

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Kokstad

Co Reg No. 2017/159430/07

Office 9 Silverstone Way

Ballito, Kwa-Zulu Natal

30 Days

Tax Invoice

Date 10 Jan 2024

Document No: INV00242573

Page 1 of 1

Deliver To: Ultra Liquors Kokstad

Erf 327

Cnr Hope & Railway Street

Kokstad

4700

Account

ULT052

Your PO Number

Vincent Diko

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6,630.00	994.50	7,624.50

RECEIVED	
DATE	12.01.24
GRV	RFC
SIGN	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

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		6,630.00
Discount @	1.5 %	99.45
Total (Excl)		6,530.55
Tax		979.58
NET Total ZAR (Incl)		7,510.13

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 12.01.24

Print Name LUNGISHE

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

7130

Liquor Reg: RG0003999

Signed:  J. J. O'Connell, Sheriff

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 140

11222 Tops Matatiele

Kokstad

Eastern Cape

4700

30 Days

Tax Invoice

Date 09 Jan 2024

Document No: INV00242534

Page 1 of 1

Deliver To: 11222 Tops Matatiele

Erven 214

584 North Street

Matatiele

K7N

Account

Your PO Number

Tax Reference

Sales Code

TK0051

ANWAR

4530247487

BSBC6

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55



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Goods must be returned in a saleable condition.

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	7,317.00
Discount @ 0 %	0.00
Total (Excl)	7,317.00
Tax	1,097.55
NET Total ZAR (Incl)	8,414.55

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: RG00039999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W33L → Browns Matafiele

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 14 Dec 2023

Document No: INV00239337

Page 1 of 1

Deliver To: W33L - Browns Matatiele

82 Station Road

Matatiele

Liquor Runners Durban
DEARISED
Signed: _____
4780

Account

Your PO Number

Tax Reference

Sales Code

MS013

4509299064

4300119155

BSBC6

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37001	KZN	Royal Flush Gin	6.00	221.00		1,326.00	198.90	1,524.90

PAID
22-12-2023
BROWN S C & C MATATELE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 22-12-23 CTN REC
RECEIVED BY Bohann
PRINT NAME
RECEIVED BY B. M. A.
DELIVERY 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date _____

22-12-22

Print Name _____

SubTotal	1,326.00
Discount @ 0 %	0.00
Total (Excl)	1,326.00
Tax	198.90
NET Total ZAR (Incl)	1,524.90

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Hide PO structure Follow-On Documents ...

Transaction Invoice 5115308933 2023

Basic Data Payment Details Tax Contacts Note

Invoice date 14.12.2023 Reference INV00239337

Posting Date 22.12.2023

Amount 1,524,900 ZAR Calculate tax

Tax amount 198,900 P2 (15% Input VAT) 0

Text

Payment terms 30 Days net

Baseline Date 30.01.2024

Company Code WZAL Makro SA Johannesburg

PO Reference

Vendor 0000009066

BLUE SKY BRAND COMPANY (PTY) LTD

BLUE SKY BRAND COMPANY (PTY) LTD

PO Box 134

CNR HONEYWELL & EVELYN RD

0212011049-02...

natasha@blueskybrands.co.za

Bank acct 23060831566

FNB

Layout

Information

Item Amount Quantity Unit Purchase Price Item PO Text

1 1,524,900 1 PK 4392259034 100 ROYAL FLUSH PREMIUM GIN 750ML

Tax Code

22 0151

Item

Search Term

Item

Item

Item

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:

Massstores (Pty) Ltd

W33L - Browns Matatiele

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date: 14 Dec 2023

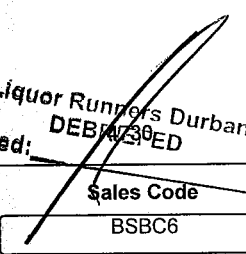
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Page 1 of 1

Deliver To: W33L - Browns Matatiele

82 Station Road

Matatiele

Liquor Runners Durban
DEBANKED
Signed: 

Sales Code

Account

Your PO Number

Tax Reference

MS013

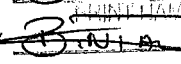
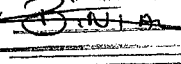
4509299211

4300119155

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2,441.52	366.23	2,807.75

PAID
22-12-2023
SIGN: A. MADON... TILL 05
BROWNS C&C MATATIELE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 22-12-23 CASHING
RECEIVED BY: Bohann
RECEIVED BY: 
DELIVERY 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	2,441.52
Discount @ 0 %	0.00
Total (Excl)	2,441.52
Tax	366.23
NET Total ZAR (Incl)	2,807.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

22-12-23

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Vendor: 000000000000		00	
BLUE SKY BRAND COMPANY (PTO) LTD			
BLUE SKY BRAND COMPANY (PTO) LTD			
PO Box 124			
CNR HONEYWELL & EVELYN RD			
0242011040-02			
rtzchc@bbuckleytrends.co.za			
Bank acct: 43050011513			
FNB			

Reference: 20240120000

2024

02 (15% Input VAT on net)

30 Days net

30.01.2024

Code: 12241 Makro SA Johannesburg

Invoice

Layout Information

Amount	Quantity	Unit	Purchase	Item	PO Text	Tax Code
2,807.75			1PK	450000000000	HONOR V6 6000AC 750ML	23 000

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

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Tax Invoice

Date 10 Jan 2024

Document No: INV00242540

Page 1 of 1

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

NoNdumiso

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1,019.91

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657

DATE: 12/01/24

GRV NO: 82605 SEQ NO:

NAME: _____

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	886.88
Discount @ 0 %	0.00
Total (Excl)	886.88
Tax	133.03
NET Total ZAR (Incl)	1,019.91

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed: Ndumiso Date: 12/01/24

Print Name: Ndumiso

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

Signed: *[Signature]*
DECEMBER 2024
Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Tax Invoice

Date 09 Jan 2024

Document No: INV00242531

Page 1 of 1

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

NoNdumiso

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

PARK SQUARE SPAR & TOPS

SPAR A/C No. 11657

DATE: 12/01/24

GRV NO: 80602 SEQ NO:

NAME:

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	812.91
Discount@ 0 %	0.00
Total (Excl)	812.91
Tax	121.94
NET Total ZAR (Incl)	934.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]*

Date: 12/01/24

Print Name: Ndumiso

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: 2011/003513/07

Liquor Reg: RG0003999

Signed: ~~Liquor Runners~~
~~DEBRIEFED~~

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

3652

30 Days

Tax Invoice

Date: 03/01/2024

Document No: INV00241873

Page 1 of 1

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Waterfall

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0116

David

4420281927

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93



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	591.24
Discount @ 0 %	0.00
Total (Excl)	591.24
Tax	88.69
NET Total ZAR (Incl)	679.93

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

Liquor Runners
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Kidbrooke Investments (Pty) Ltd

Oxford Liquor Market Waterfall

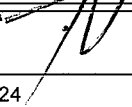
Co.Reg No 2012/116178/07

Gm Inanda Rd & Link Rd

Waterfall

30 Days

Tax Invoice

Signed: 

Date: 03/01/2024

Document No: INV00241887

Page 1 of 1

Deliver To: Oxford Liquor Market Waterfall

Gm Inanda Rd & Link R

Link Hill Shopping Centre

Waterfall

Durban

4023

Account

Your PO Number

Tax Reference

Sales Code

OX003

4850310560

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

OXFORD - WATERFALL
DELIVERY & CLAIMS
DATE: 12/01/24
DRIVER NAME: 
DRIVER SIGN: 
GRV REFLECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG NO:
DRIVER SIGN:

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	1 773.72
Discount @ 0 %	0.00
Total (Excl)	1 773.72
Tax	266.06
NET Total ZAR (Incl)	2 039.78

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

LTD

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00039999

Email: Orders@blueskybrands.co.za

Shoprite Checkers (Pty) Ltd
59716 - Shoprite Symonds Street
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001597104

Document No: INV00241605

Page 1 of 1

Deliver To: 59716 - Shoprite Symonds Street

Shop 1A
361 church street
Pietermaritzburg
KZN

Sales Code

НОСТ

Not For Mardo.

makro P.O. Box 2002
8200 Northchase Blvd
Atlanta, Georgia 30328
Tel: 404/251-1201
Fax: 404/251-1200
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(this number is not a valid P.O.D.)

LIQUOR STORE SYMONDS STR 18716
GRN No. 001892 DATE 12/01/24
SHORTAGE RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Ownership is not transferred until amount due is paid.

SubTotal	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

Print Name _____

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

Liquor Runners Durban
Signed: DEBELED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 50887

11027 Tops Glenwood

Musgrave Durban

Kwa - Zulu Natal

4062

30 Days

Tax Invoice

Date 03/01/2024

Document No: INV00241885

Page 1 of 1

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0023

VENITA

4560199756

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: *[Signature]* (Name)
DATE: 12/01/24 TIME: 3:67 PM
In the event of queries our claims no/s
Truck Temp: Vehicle Reg:
Driver Sign:

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	1 182.48
Discount @ 0 %	0.00
Total (Excl)	1 182.48
Tax	177.37
NET Total ZAR (Incl)	1 359.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

12/01/24

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

Liquor Suppliers Durban
Signature
DATE RECEIVED

Company Contact Details

Sales GPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

Tax Invoice

Date: 08 Jan 2024

Document No: INV00242413

Page 1 of 1

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street

Durban

KZN

Account

TK0095

Your PO Number

MITESH

Tax Reference

4770257048

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

ST. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: *KAYUR* (Name)
SIGNATURE: *[Signature]*
DATE: 12/1/24 GRV No: 11978
In the event of queries our claims 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.

SubTotal	4,878.00
Discount @ 0 %	0.00
Total (Excl)	4,878.00
Tax	731.70
NET Total ZAR (Incl)	5,609.70

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

Signed: *DEBRIEF*
Liquor Runners
Durban

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Kayur Investments (Pty) Ltd

80550 SUPERSPAR and TOPS at SPAR West Street

Co Reg No. 2015/289050/07

PO Box 1499

4340

30 Days

Tax Invoice

Date: 05/01/2024

Document No: INV00242110

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0208

4770257048

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1 773.72	266.06	2 039.78

WEST STREET SUPERSPAR
SPAR A/C No 80550
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 12/01/24 GRV No: 12535
In the event of queries our claims no/s: *[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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Sub Total	2 084.16
Discount @ 0 %	0.00
Total (Excl)	2 084.16
Tax	312.63
NET Total ZAR (Incl)	2 396.79

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: 2011/003513/07

Liquor Reg: RG0003999

Signed: *[Signature]*
Liquor Reg: RG0003999
DEBEEFED

Company Contact Details

Sales GPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

618 Lagoon Drive

Village Blue Bottle Liquors (IKZ043)

Umhlanga

KZN

7 Days

Tax Invoice

Date: 09 Jan 2024

Document No: INV00242529

Page 1 of 1

Deliver To: Village Blue Bottle Liquors (IKZ043)

618 Lagoon Drive

Umhlanga

KZN

Account

Your PO Number

Tax Reference

Sales Code

BB0277

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96

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.

Sub Total		591.27
Discount @	2 %	11.83
Total (Excl)		579.44
Tax		86.92
NET Total ZAR (Incl)		666.36

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]*

Date: 12/01/24

Print Name: *[Signature]*

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: 4310259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed: DEBRIE
for Runner Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 10 Jan 2014

Document No INV00242567

Page 1 of 1

Customer Details:

Jesiwiz (Pty) Ltd

Sunningdale Liquors

2017/193937/07

P O Box 35465

Pretoria

7 Days

Deliver To: Sunningdale Liquors

1 Village Way

Sunningdale

Umlanga

4051

Account

Your PO Number

Tax Reference

Sales Code

SUNN

ANDRE

4820284695

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	1.00	221.70		221.70	33.26	254.96
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	221.70		221.70	33.26	254.96

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.

Sub Total	443.40
Discount @ 2 %	8.87
Total (Excl)	434.54
Tax	65.18
NET Total ZAR (Incl)	499.72

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

12/01

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: 4310259673 , Co Reg No: 2011/003513/07 , Liquor Reg: RG0003999

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Tax Invoice

Date 08 Jan 2024

Document No INV00242335

Page 1 of 1

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drive

La Lucia

4019

Account

Your PO Number

Tax Reference

Sales Code

TK0226

4920283225

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89

RIDGE KWIKSPAR & TOPS

Spar A/c No. 80058

DATE

GRV NO

NAME

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.80
NET Total ZAR (Incl)	1,784.76

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
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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

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Tax Invoice

Date: 09 Jan 2024

Document No: INV00242491

Page 1 of 1

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

Glenashley

KZN

Account

TK0132

Your PO Number

NEIL

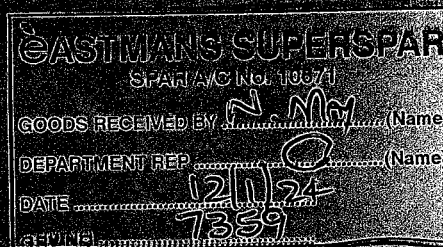
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4350159507

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



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		1,330.20
Discount @	0 %	0.00
Total (Excl)		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

POD Separator Page

POD Separator Page

POD Separator Page

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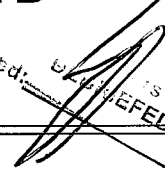
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BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed:  is Durban
EFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08 Jan 2024

Document No: INV00242251

Page 1 of 1

Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

Glenashley

KZN

30 Days

Account

Your PO Number

Tax Reference

Sales Code

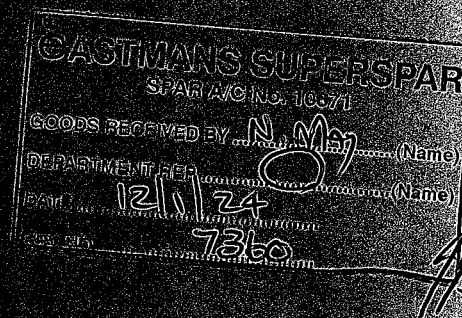
TK0132

NEIL

4350159507

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	221.70		1,330.20	199.53	1,529.73
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56



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		8,425.14
Discount @	0 %	0.00
Total (Excl)		8,425.14
Tax		1,263.78
NET Total ZAR (Incl)		9,688.92

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

Liquor Runner Durban
Signed: *DEBBIE*

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details

Vendor Code: 104680

10072 Tops Kensington

30 Days

Tax Invoice

Date: 08 Jan 2024

Document No: INV00242220

Page 1 of 1

Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

KZN

4051

Account

TK0037

Your PO Number

RENE

Tax Reference

4180175251

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

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY *Norma* (NAME)
SIGNATURE *[Signature]*
DATE *12-01-24* GRV NO. *999*
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.

Sub Total		2,439.00
Discount @	0 %	0.00
Total (Excl)		2,439.00
Tax		365.85
NET Total ZAR (Incl)		2,804.85

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: 4310259673 , Co Reg No: 2011/003513/07 , Liquor Reg: RG0003999

Signature
FED
Urban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 05/01/2024

Document No: INV00242114

Page 1 of 1

Customer Details:

PO Box 319

11412 Tops Umdloti

Umdloti Beach

Kwa - Zulu Natal

4350

30 Days

Deliver To: 11412 Tops Umdloti

SILVER MEADOW TRAD.302 PTY

Shop 1 Main Road

Umdloti Beach

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0106

4100263518

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc. %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
37001	KZN	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

SILVER MEADOW TRADING (PTY) LTD
114 UMDLOTI KWINKSAP & TOPS
REGISTRATION NO: 2010/003330
VAT: 4100263518 & CMC: 11412

DATE:	12-01-2024
GRV NUMBER:	
RECEIVED BY:	Nyawo
DATE:	

Nyawo
FZW608 FS

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.

Sub Total	2 180.16
Discount @ 0 %	0.00
Total (Excl)	2 180.16
Tax	327.03
NET Total ZAR (Incl)	2 507.19

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

Signed: *[Signature]*
DEBRIEFED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 08 Jan 2024

Document No: INV00242420

Page 1 of 1

Customer Details:

Final Touch Trading 721 CC

IKZ 045 X Chakaskraal Blue Bottle Liquors Express

184 Old Main Road

Chakaskraal

EFT on Delivery

Deliver To: IKZ 045 X Chakaskraal Blue Bottle Liquors Expre

184 Old Main Road

Chakaskraal

Stanger

Account

Your PO Number

Tax Reference

Sales Code

BB0275

Prenesh

4270226436

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50

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.

SubTotal	24,390.00
Discount @ 2.5 %	609.75
Total (Excl)	23,780.25
Tax	3,567.04
NET Total ZAR (Incl)	27,347.29

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

12/01/2023

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: 4310259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Liquor Runner's Durban
Signed: DEERNEED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details

Vendor Code: 104680

11359 Tops Mbazwane

30 Days

Tax Invoice

Date 14 Dec 2023

Document No INV00239517

Page 1 of 1

Deliver To: 11359 Tops Mbazwane

Ithala Shopping Centre

No 6

Main Road

Mbazwane

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0052

4700111992

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2,317.08	347.56	2,664.64

MBAZWANA TOPS AT SPAR

SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *Manuela*

SIGNATURE: *PA*

DATE: 13/01/24

GRV NO: 7391/19

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	2,317.08
Discount @ 0 %	0.00
Total (Excl)	2,317.08
Tax	347.56
NET Total ZAR (Incl)	2,664.64

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

Liquor Runners D
Signed: DEBRIEFED Jan

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Aorns And Oak Trees (Pty) Ltd
80373 Tops at Spar Ballito Village
Shop 19, Balvista Shopping Centre
22 Sandra Road
EAN Number: 6001008312595

30 Days

Tax Invoice

Date 09 Jan 2024

Document No: INV00242492

Page 1 of 1

Deliver To: 80373 Tops at Spar Ballito Village
Shop No 19
Balvista Shopping Centre
22 Sandra Road
Ballito

4399

Account

Your PO Number

Tax Reference

Sales Code

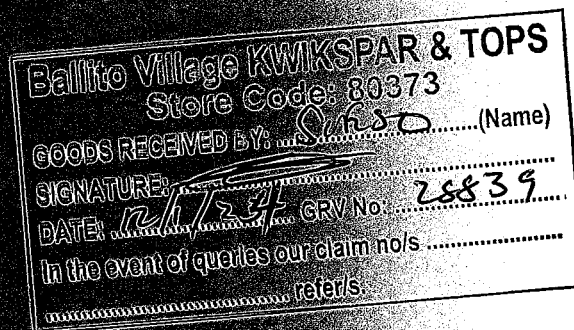
TK0189

TRISHEN

4820292227

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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	6.00	221.70		1,330.20	199.53	1,529.73
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01



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		2,970.84
Discount @	0 %	0.00
Total (Excl)		2,970.84
Tax		445.63
NET Total ZAR (Incl)		3,416.47

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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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

Signed: DESHREEF
Liquor Runners Durban

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Umhlali

Reg No: 2017/139430/07

PO Box 608

4420

30 Days

Tax Invoice

Date: 04/01/2024

Document No: INV00241980

Page 1 of 1

Deliver To: Ultra Liquors Umhlali

Erif 1593, Shakas Head

Building C, 1 Northpoint Ave

Umhlali

Kwa Dukuza

4390

Account

Your PO Number

Tax Reference

Sales Code

ULT106

4720105826

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75
45001	KZN	Biliato	6.00	258.66		1 551.96	232.79	1 784.75

RECEIVED	
DATE: 12.01.2024	
BY: 12/1/24	REC:
SICHECK: 10	2nd CHECK:
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ULTRA LIQUORS UMHALI	

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	3 993.48
Discount @ 1.5%	59.90
Total (Excl)	3 933.58
Tax	590.04
NET Total ZAR (Incl)	4 523.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

12/01/2024

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250855

POD Separator Page

POD Separator Page

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POD Separator Page

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: 2011/003513/07 , Liquor Reg: RG0003999

Signed: *[Signature]*
DEBRIEFED
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

The Circle
Liquor City Ballito (C)
Shop 1
Douglas Crowe Ave
KZN 7 Days

Tax Invoice

Date 10 Jan 2024

Document No: INV00242586

Page 1 of 1

Deliver To: Liquor City Ballito (C)

The Circle
Shop 1
Douglas Crowe Ave
Ballito
KZN

Account

Your PO Number

Tax Reference

Sales Code

LQC007

4800259295

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1,330.20	199.53	1,529.73
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

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.

Sub Total		2,438.70
Discount @	2 %	48.77
Total (Excl)		2,389.94
Tax		358.50
NET Total ZAR (Incl)		2,748.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

11/01/2024

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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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

Signed: *[Signature]*
L. Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO Cornubia

16 Peliter Drive

Sunninghill

2191

30 Days

Tax Invoice

Date: 10 Jan 2024

Document No: INV00242541

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

Your PO Number

Tax Reference

Sales Code

MAKR23

4509346258

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	442.74		442.74	66.41	509.15

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.

Sub Total		442.74
Discount @	0 %	0.00
Total (Excl)		442.74
Tax		66.41
NET Total ZAR (Incl)		509.15

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

Exhibit No. 4800119155

Vendor: 9006 BLOE S&I BRAND COMPANY (F11

STEENBERG, WESTERN CAPE, 79477

ଅଫିସ୍

Tel: 0212011049-02.
 Contact: MRS AUDREY DE MARDIE

ORDER No 5815514248

29 CV-6402 Document 1-1 Filed 07/24/17 Page 1 of 1

HONOR RARE RESERVE COGNAC 750ML

This document serves as the final proof of delivery. In addition, this Order will be based on this Doc

Chancelier : THESEANQ THESEANQ

Evaldator : **TESHANG**

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: DLAMINT MONGOL

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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

Liquor Runners, Durban
Signed: 
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08 Jan 2024

Document No INV00242417

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M28L) MAKRO Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR23

Your PO Number

4509846258

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.92		14,649.12	2,197.37	16,846.49

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.

Sub Total		14,649.12
Discount @	0 %	0.00
Total (Excl)		14,649.12
Tax		2,197.37
NET Total ZAR (Incl)		16,846.49

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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PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

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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

Signed: *[Signature]*
Liquor runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 05/01/2024

Document No INV00242196

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

Your PO Number

Tax Reference

Sales Code

MAKR23

4509840505

4800119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.92		12 207.60	1 831.14	14 038.74

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.

Sub Total	12 207.60
Discount @ 0 %	0.00
Total (Excl)	12 207.60
Tax	1 831.14
NET Total ZAR (Incl)	14 038.74

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

© MAKRO / A Division of Massstores (Pty) Ltd.

for Reg. No. 1991/06805/07
 Govat No. 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vets Nov 2010 02500675

Tel: 0212011049-02

Contact: MRS AUDREY DE WARDT

Page 1 of 1
Printed On

THE NEW COLLEGE

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AVIATION ENGINEERING

OFFICE
OF THE
ATTORNEY GENERAL

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THE UNIVERSITY OF CHICAGO

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