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:	INV00234578

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

Durban

KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0048		4580277632	BSBC2022(3)

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
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

MARINA KWIKSPAR & TOPS
Store Code: 11588
GOODS RECEIVED BY: Sandile (Name)
SIGNATURE:
DATE: 08/11/23 GRV No: 31034.
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)		5 032.92
Discount @	0 %	0.00
SubTotal		5 032.92
Tax		754.94
NET Total ZAR (Incl)		**5 787.86**

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	31 Oct 2023
Document No:	INV00234068

Customer Details:
PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal
30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd
Smith Street
Durban
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0095	Metesh	4770257048	BSBC2022(3)

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
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

St. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: KALIN (Name)
SIGNATURE:
DATE: 08/11/23 GRV No: 9726
In the event of queries our claims no/s.......................
.......................refers.

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)		620.88
Discount @	0 %	0.00
SubTotal		620.88
Tax		93.14
NET Total ZAR (Incl)		**714.02**

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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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:	INV00234518

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191   30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban

Liquor Runners Durban
DEBRIEFED
Signed: 4007

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509203028	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	36.00	294.91		10 616.76	1 592.51	12 209.27
26009	KZN	BLVD Nectar Classic	12.00	208.00		2 496.00	374.40	2 870.40

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)		13 112.76
Discount @	0 %	0.00
SubTotal		13 112.76
Tax		1 966.91
NET Total ZAR (Incl)		**15 079.67**

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M07L Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

Vendor: 9385 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50257
SO Number:
Triceps Number:
Document Date: 08.11.2
Document Time: 09:25:5

[@Page: 1 of 1
Printed On 08.11.2023 at 10:49:29

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[@RGR No 5815384380
[@Courier Name NON COURIER

[@Vendor Document Numbers 234518

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[@BOULEVARD NECTAR CLASSIC 750ML									
[@388389	100000	EA	1	36	36	36	36 ✓		
[@PROPER NO.TWELVE IRISH WHISKEY 750ML									

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[@Validator :PMBONAM
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[@Driver :SHEZI MAGICS
[@ID number :8110185640082
[@Vehicle Reg :FZW625FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	06/11/2023
Document No:	INV00234520

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO Springfield
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M07L) MAKRO Springfield
Corner of Umgeni & Electron Road
Springield
Durban
4001

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4509203026	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

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)		1 108.50
Discount @	0 %	0.00
SubTotal		1 108.50
Tax		166.28
NET Total ZAR (Incl)		**1 274.78**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date ____________ ellen

Print Name ____________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50257
SO Number:
Triceps Number:
Document Date: 08.11.2
Document Time: 09:24:5

[@Page: 1 of 1
Printed On 08.11.2023 at 10:48:43

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[@RGR No 5815384370
[@Courier Name NON COURIER

[@Vendor Document Numbers 234520

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[@288986	14001	EA	1	6	6	6	6		

[@FIREBALL NO.6 WHISKY 750ML
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[@Validator :PMBONAM
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[@Driver :SHEZI MAGICS
[@ID number :8110185640082
[@Vehicle Reg :FZW625FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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:	INV00234607

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban

Liquor Runners Durban
DEBRIEFED
Signed:
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509200634	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	257.96		3 095.52	464.33	3 559.85
45001	KZN	Billiato	12.00	257.96		3 095.52	464.33	3 559.85

Liquor Runners Durban
Signed

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)		6 191.04
Discount @	0 %	0.00
SubTotal		6 191.04
Tax		928.66
NET Total ZAR (Incl)		**7 119.70**

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M N N A AA A K K R R R R O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M071 - Springfield Liquor Store
@90 Electron Road
@Durban , 4001
@
@Tel: 0312032800
@Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9985 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5025759178
SO Number:
Triceps Number:
Document Date: 08.11.2023
Document Time: 09:20:54

[@Page: 1 of 1
Printed On 08.11.2023 at 11:13:32

[@Order Number 4509200634
[@RGR No 5815384340
[@Courier Name NON COURIER

@Vendor Document Numbers 234607

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275 BILLIATO LIQUEUR 750ML	45001	EA	1	12	24	24	12	12	08
81567 PRAVDA VODKA 750ML	18002	EA	1	12	12	12	12		

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Receiver	:	
Validator	:DSHEOPA	elle
Driver	:SHEZI MAGICS	
ID number	:8110185640082	
Vehicle Reg	:FZW625FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MAKRO LIQUOR STORE

Received By: B. Hlengwane

Date: 08/11/23

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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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	06/11/2023
Document No:	INV00234523

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191   30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban

Liquor Runners Durban
DEBRIEFED
Signed: 4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509203599	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26009	KZN	BLVD Nectar Classic	12.00	208.00		2 496.00	374.40	2 870.40

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)		2 496.00
Discount @	0 %	0.00
SubTotal		2 496.00
Tax		374.40
NET Total ZAR (Incl)		**2 870.40**

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07		
[@Vat No. 4300119155		
[@M07L - Springfield Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
[@90 Electron Road	PO BOX 134	DOCUMENT NUMBER: 50257
[@Durban , 4001	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
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[@Fax: 0860409999	Contact: MRS AUDREY DE MARDT	Document Time: 09:23:5

[@Page: 1 of 1

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Printed On 08.11.2023 at 10:47:35

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[@BOULEVARD NECTAR CLASSIC 750ML
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1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE