

# 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's Durban  
Signed: DEEMERED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
30546 - Shoprite Nongoma  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001305402

30 Days

## Tax Invoice

Date: 26/01/2024  
Document No: INV00243758

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Deliver To: 30546 - Shoprite Nongoma  
Nongoma shopping centre  
Shop 16  
Main road  
Nongoma  
KZN

## Account

SH0053

## Your PO Number

1144208599

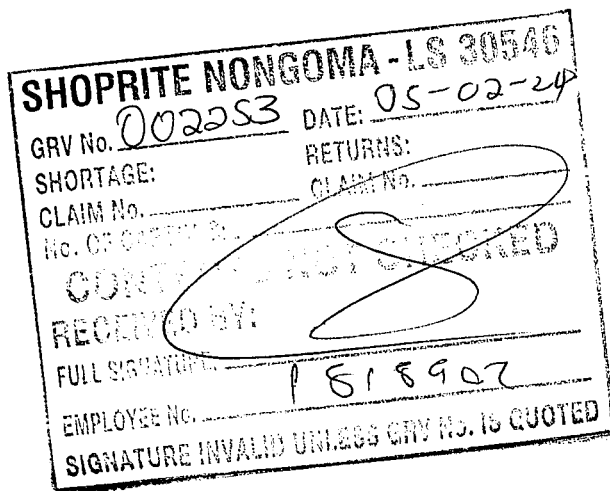
## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80



## 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 \_\_\_\_\_

SubTotal	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

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

## Customer Details:

Vendor Code: 104680

11247 Tops Ulundi

30 Days

## Tax Invoice

Date 26/01/2024

Document No: INV00243727

Page 1 of 1

Deliver To: 11247 Tops Ulundi

Senzagakhona Centre

Shop 12

Princess Magogo Street

Ulundi

KZN

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	18.00	406.50		7 317.00	1 097.55	8 414.55

BRIDGE WHOLESALE (PTY) LTD t/a  
TOPS @ ULUNDI (11247)  
GOODS RECEIVED ON 05/02/2024  
RECEIVED BY: [Signature]  
CHECKED BY: [Signature]  
COSTING BY: [Signature]  
MARK-UP BY: [Signature]  
GND BY: [Signature]

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

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

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

Received in good order

Signed

Date

05/02/24

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

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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 Running's Durban  
Visited: DECEMBER

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 01/02/2024  
Document No: INV00244212

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## Customer Details:

PO Box 140  
11123 Tops Bizana  
Kokstad  
Vendor Code: 104680

30 Days

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue  
Bizana  
Eastern Cape 6622

Account

Your PO Number

Tax Reference

Sales Code

TK0007

4210215218

BSBC6

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
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

**BIZANA SPAR**  
SPAR A/C NO: 11123

GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 05/02/24 GRV NO: \_\_\_\_\_  
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.

SubTotal	2 660.40
Discount @ 0 %	0.00
Total (Excl)	2 660.40
Tax	399.06
NET Total ZAR (Incl)	3 059.46

## 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: 250055

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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 Runner Durban  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/01/2024  
Document No: INV00243767

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
59318 - Shoprite Bizana  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001593106

30 Days

Deliver To: 59318 - Shoprite Bizana  
Mayaba Centre  
Shop 7A  
Main street  
Bizana  
Eastern Cape

## Account

SH0043

## Your PO Number

1144209081

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

**LIQUOR SHOP BIZANA (59318)**  
GRN No. 001942 DATE 05/02/2024  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECIEVED BY:  
FULL SIGNATURE:  
EMPLOYEE No:  
SIGNATURE INVALID FOR 60

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

## 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: 250555

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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: DEBBIE

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 26/01/2024  
Document No: INV00243828

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
70441 Shoprite LiquorShop Flagstaff Square  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001704403 30 Days

Deliver To: 70441 Shoprite LiquorShop Flagstaff Square  
Shop 23, Flagstaff Square  
Erf 260  
Flagstaff  
Eastern Cape 4810

## Account

SH0617

## Your PO Number

1144209636

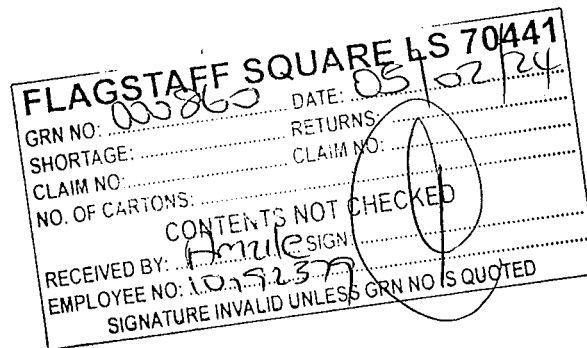
## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

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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 Return's Duration  
DELETED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/01/2024

Document No: INV00243830

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## Customer Details:

Shoprite Checkers (Pty) Ltd

79398 Shoprite Liquorshop Richards Bay Boardwalk

Reg No. 1929/001817/07

PO Box 215

GLN 6001001793902

30 Days

Deliver To: 79398 Shoprite Liquorshop Richards Bay Boardw

Shop L101 B

Boardwalk Inkwazi Shopping

11 Penny Lane

Richards Bay Central

Richards Bay

3900

## Account

SH0611

## Your PO Number

1144209811

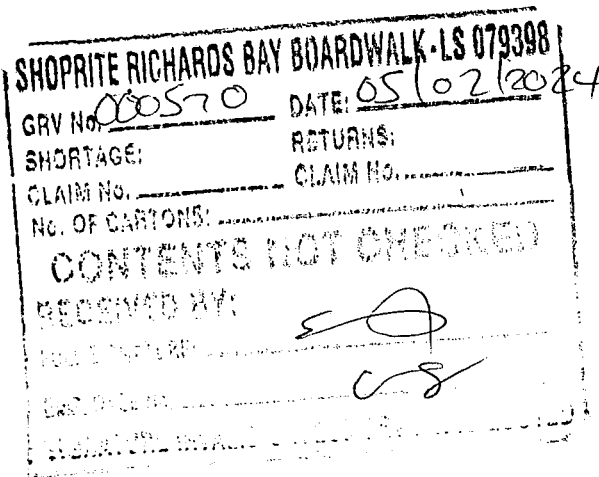
## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583