

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]*
DEBIEFED

Company Contact Details

Sales CPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 11 Jan 2024
Document No: INV00242637

Page 1 of 1

Customer Details

Massstores (Pty) Ltd
W13L - Vryheid Liquors SALES BASED
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W13L - Vryheid Liquors SALES BASED
251 Market Street
Vryheid

3100

Account

MS012

Your PO Number

4509354765

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZNE	Billato	6.00	257.96		1,547.76	232.16	1,779.92

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18/01/24
SIGN: *[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

Sub Total	1,547.76
Discount @ 0 %	0.00
Total (Excl)	1,547.76
Tax	232.16
NET Total ZAR (Incl)	1,779.92

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

FORM NO. 501552434
 FORM NO. 501552434
 FORM NO. 501552434

	VENUE	ARTICLE NO.	BOOK SIZE	ORDER QTY	INVOICE QTY	BUY QTY	SERIAL QTY
10							
10							
10							

ORDER NO.	QUANTITY	UNIT	PRICE	TOTAL	TAX	GRAND TOTAL
10000	1	EA	1.00	1.00	0.00	1.00
TOTAL 1.00						
ORDER TOTAL 1.00						
TAX 0.00						
GRAND TOTAL 1.00						

[illegible]

~~SECRET
REF ID: A60786~~

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]*
DEBRIDGE
Your Runner Durban

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 11 Jan 2024
Document No: INV00242618

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

3100

Account

MS011

Your PO Number

4509354764

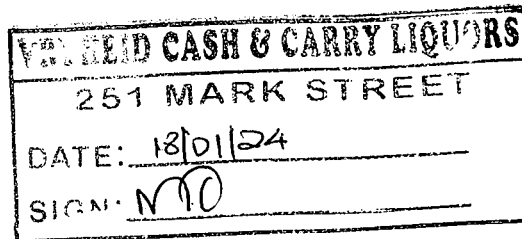
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 42.00	406.92		17,090.64	2,563.60	19,654.24
37004	KZN	Royal Flush Luxe Amber Gin	✓ 18.00	221.00		3,978.00	596.70	4,574.70



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	21,068.64
Discount @ 0 %	0.00
Total (Excl)	21,068.64
Tax	3,160.30
NET Total ZAR (Incl)	24,228.94

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: 250855

2024

INVOICE

10/24/2024

Invoice Number: 4509354764

Invoice Date: 10/24/2024

Invoice Date: 10/24/2024

Invoice Date: 10/24/2024

Invoice Date: 10/24/2024

Invoice Date: 10/24/2024

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Invoice Date: 10/24/2024

Figure 1 illustrates the stages of chick development from fertilization to hatching. The stages are numbered 1 through 12, showing the progression from a single cell to a fully formed chick.

Weather: 9166 BLUE SKY BEACH COMPANY
(909) 110

DO BOX 134

STANLEY, 7927

Cell No.: 4911259673

Page: 02701149-02
Contact: MRS AUDREY DE MARDT

Document No.:
Document Date:
Document Time: DD:MM:SS
SO Number:
Freight Number:
Appointment No.: 1000004242
Carrier Name: NON CARRIER
Order Number: 4509354764
Vendor Document No.: INV002
Print on 18.01.2024 at 13:22

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	388331	HONOR VS COGNAC	25001	PK	6	7 PK	42 EA	7 PK	7 PK	
	750ML									
200	428099	ROYAL FLUSH	37004	PK	6	3 PK	18 EA	3 PK	3 PK	
	AMBER GIN	750ML								

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

STANDARDS

30

| | |
|----|--------------------------------|
| 02 | DAMAGED -- RETURNED |
| 03 | STOCK DATE EXPIRED -- RETURNED |
| 04 | TRUCKED BACK -- RETURNED |

2025-26 Budget

THE

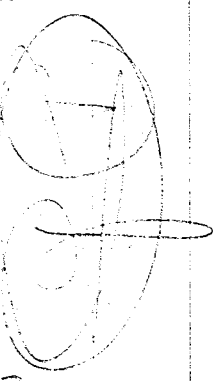
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106 CICLO CELLULARE (1990 - 1994) 1994
107 POST PROGRESSO CELLULARE DENTRO IL
108 CICLO CELLULARE (1990 - 1994) 1994
109 POST PROGRESSO CELLULARE DENTRO IL
110 CICLO CELLULARE (1990 - 1994) 1994

VENTURE 2066 BLUE SKY BRAND COMPANY
251 Market Street
Weymouth, MA 01978
Tel: 0212011049-02...
Fax: 0212011049-02...

Order No: TNV00242610
Invoice No: TNV00242610
Comments:

VENTURE 2066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7967
Tel: 0212011049-02...
Contact: MRS AUDREY DE MERDT

Document No.: 18.11.2024
Document Date: 18.11.2024
Document Time: 13:11:00
Courier Name: NDC NON COUR
Truck Number: 03
No. of Orders: 0.000



Signature: [Handwritten Signature]
Date: 18.11.2024
For: [Handwritten Name]

Signature: [Handwritten Signature]
Date: 18.11.2024
For: [Handwritten Name]

13/01/2024 10:00:00 (A) 13/01/2024 10:00:00 (A) 13/01/2024 10:00:00 (A)

Document No.: 00261106
Document Date: 13/01/2024
Document Time: 10:00:00
Document User: 00000000
Document Number: 1333333333
Document Name: NON COURIER
Order Number: 4509354765
Vendor Document No.: INVN00242235
Print on 13.01.2024 at 13:40:35

Vendor: 90000000000000000000
CITY: 000000
STREET: 00000000000000000000
Vat No.: 4810256673
Tel: 0202010049
Contact: MRS AUDREY-DE MONT

| VENDOR NO. | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICE DELIVER QTY | DIFF QTY | REASON CODE |
|------------|---------|-----|-----------|-----------|---------------------|----------|-------------|
| | | | | | | | |

QUEUR 45001

1 PK

1 PK

6 EA

1 PK

6

PK

nal proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

NT

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT ORDERED SENTING NOT RETURN
06 OVERSOLD
07 NOT ORDERED SENTING NOT RETURN
08 OVERSOLD
09 OVERSOLD

Print on 10.01.2024 at 13:26:07

Contact: MRS AUDREY DE MARDT

011318 4507

[illegible]

WATKINS & WATKINS LTD
Reg. Number: 1991/06000/07
VAT Number: 6300119155

WATKINS & WATKINS LTD
251 Market Street
WATKINS, 3100
Tel: 0212011049
Fax: 0212011049

Vendor: 9085 JR DE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEINBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS. ANDREY DE MARDI

Order No: 4509354765
Invoice No: TNV00242637
Waybill No: Comments:

Name: Received By: Signature: Reg No.: 1991/06000/07
Driver: VAT No.: 6300119155
Signature: Reg No.: 1991/06000/07
VAT Number: 6300119155