

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:

Masstores (Pty) Ltd
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 07/09/2023
Document No: INV00228027

Page 1 of 1

Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

MAKR10

Your PO Number

4509065561

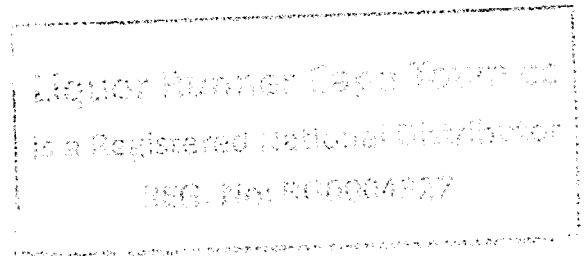
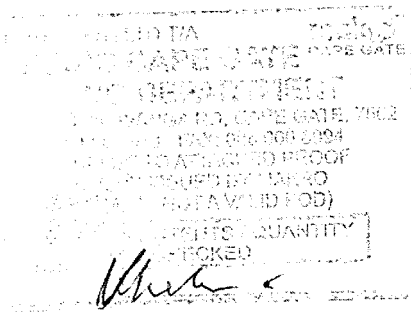
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	1.00	206.22		206.22	30.93	237.15
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



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.

Total (Excl)	2 858.22
Discount @ 0 %	0.00
SubTotal	2 858.22
Tax	428.73
NET Total ZAR (Incl)	3 286.95

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 11-09-23

Print Name [Signature]

Banking Details

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

REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd. PROOF OF DELIVERY

Reg. No. 1991/06805/01

Vat No. 430018155

191 - Cape Gate Liquor Store Vendor: 3055 BLUE SKY BRAND COMPANY (PTY)

Okavango and PO BOX 134

Brackenfell, 7550 STEENBERG, WESTERN CAPE, 7947

Tel: 0860008993 Vendor Vat No. 4810259673

Fax: 0860008993 Tel: 0212011049-02...

Contact: MRS AUDREY DE WARDT

Order Number 4508065561

RGH No 5815262483

Courier Name NON COURIER

Printed on 11.09.2023

Vendor Document Numbers 000228027

ADV

ARTICLE VENDOR

NO. UN PACK ORDER INVOICE DEL FINAL DIFF REA

428098 37004 EA 1 6 6 6

ROYAL FLUSH AMBER GIN 750ML 37004 EA 1 6 6

ROYAL FLUSH PREMIUM GIN 750ML 14001 EA 1 1 1

ROYAL FLUSH NO.6 TWISTY 750ML

This document serves as the final proof of delivery. Penitance for this Order will be based on this Document.

NAME SIGNATURE

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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

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:

Masstores (Pty) Ltd

(M19L) MAKRO SALES BASED Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 07/09/2023

Document No: INV00228029

Page 1 of 1

Deliver To: (M19L) MAKRO SALES BASED Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

Account

MAKR7

Your PO Number

4509065563

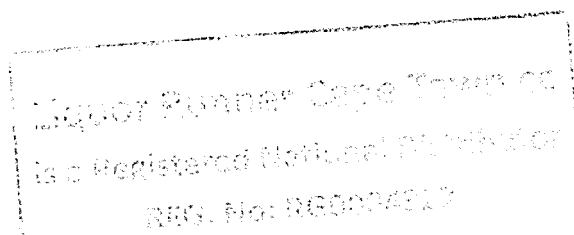
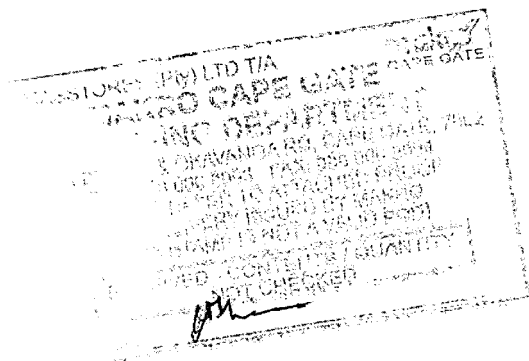
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39003	CT	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46
39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
100000	CT	Proper No. Twelve Whiskey	1.00	294.91		294.91	44.24	339.15
45001	CT	Billiato	12.00	257.96		3 095.52	464.33	3 559.85



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Total (Excl)	4 166.41
Discount @ 0 %	0.00
SubTotal	4 166.41
Tax	624.97
NET Total ZAR (Incl)	4 791.38

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 11-09-23

Print Name [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

[illegible]

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:

Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 07/09/2023

Document No: INV00228033

Page 1 of 1

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509065516

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8472
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town CC
is a Registered National Alcohol Retailer
REG. No: RG0004977

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2 652.00
Discount @ 0 %	0.00
SubTotal	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: 250655

100 N N M A A K K R R
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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

vat No. 4300119153

0606 - Ottery Liquor Store

0606 Ottery & Old Strandfontein Rd

0606 Cape Town : 7808

0606 Tel: 0217047400

0606 Fax: 0217036348

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

Order Number 4509065516

Order No 5815261485

Courier Name LIQUOR RUNNERS

Page: 1 of 1

Printed On 11.09.2023

Vendor Document Numbers INV228033

VENDOR

ARTICLE	ARTICLE	UOM	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	REAS
				QTY	QTY	QTY	QTY	QTY	CODE

378689	37001	PK	6	2	2	2	2		
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ROYAL FLUSH PREMIUM GIN 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : PMAFIKA

- 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
- 8 INVOICED, NOT
- 9 INVOICED - NOT
- 10 INCREASE
- 11 DECREASE

Validator : KIMENDR

Driver : MANHOBONGWANA NKOSIBONILE

ID number : 8412126083086

Vehicle Reg : FFS181FS