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	07/09/2023
Document No:	INV00228027

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
7560

Account	Your PO Number	Tax Reference	Sales Code
MAKR10	4509065561	4300119155	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

[illegible] LTD T/A [illegible]
[illegible] CAPE GATE [illegible] CAPE GATE
[illegible] DEPARTMENT
[illegible] RD, CAPE GATE, 7562
[illegible]
[illegible] ATTACHED TO PROOF
[illegible] MAKRO
[illegible] (NOT A VALID POD)
[illegible] QUANTITY
CHECKED

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004[illegible]27

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)		2 858.22
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
Date 11-09-23
Print Name

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

[illegible]

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

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

@Reg. No. 1991/06805/07

@Vat No. 4300119155

PROOF OF DELIVERY

@M19L - Cape Gate Liquor Store
@Okavango and
@Brackenfell , 7560
@
@Tel: 0860008993
@Fax: 0860008994

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

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[@Page: 1 of 1

[@Order Number 4509065561
[@RGR No 5815262483
[@Courier Name NON COURIER

Printed On 11.09.2023

@Vendor Document Numbers 000228027

@ @ARTICLE @	VENDOR ARTICLE NO.	UON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADV REA COD
@428099 @ROYAL FLUSH AMBER GIN 750ML	37004	EA	1	6	6	6	6		
@378689 @ROYAL FLUSH PREMIUM GIN 750ML	37001	EA	1	6	3	6	6		
@288986 @FIREBALL NO.6 WHISKY 750ML	14001	EA	1	1	1	1	1		

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

	NAME	SIGNATURE
@Receiver	:SINNASH	SINNASH
@Validator	:SINNASH	

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, NO
8 INVOICED, N
9 INVOICED -
10 INCREASE
11 DECREASE

@Driver :JACOBS CEDRIC
@ID number :9201755246083
@Vehicle Reg :DZZ677FS

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	07/09/2023
Document No:	INV00228029

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
7560

Account	Your PO Number	Tax Reference	Sales Code
MAKR7	4509065563	4300119155	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

5

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
OKAVANGO RD, CAPE GATE
[illegible]
STAMP IS NOT A VALID POD
CONTENTS / QUANTITY
NOT CHECKED

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG000[illegible]

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)		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 ____________ Date 11-09-23

Print Name ____________

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

J / S DIVISION OF [illegible]
[illegible] /06005/07
[illegible]
Case Gate Liquor [illegible]
ango and
[illegible], 7560

0860008993
0940008994

[illegible] [illegible] BRAND COMPANY (PTY
PO BOX 134
STEENBERG, WESTERN CAPE, [illegible]47
Vendor Vat No. 4[illegible]
Tel: 0212011049
Contact: MRS AUDREY [illegible] MARD[illegible]

Order Number 4509065563
RGR No 0815262491
Courier Name NON COURIER

DOCUMENT NUMBER [illegible]
GO Number.
Tricept Numbe.
Document Date: [illegible].09.2023
Document Time: 14:21:07
Page: [illegible] of [illegible]
Printed On 11.09.2023 at 15:10:3[illegible]

or Document Number: 00220029

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
5	45803	EA	1	12	12	12	1[illegible]		
ATO LIQUEUR 750ML				2	1	2	1		
9	100000	EA							
R [illegible], TWELVE IRISH WHISKEY 750ML					2				
9	19001	EA	1	2					
[illegible]RIA PINK GIN 750ML					1		1		
7	37003	EA	1	1					
[illegible] BLUE GIN 750ML									

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NAME SIGNATURE

[illegible] :SIMMASH SIMMASH

Date: :SIMMASH

:JACOBS [illegible]
:[illegible]
:D2[illegible]

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED RETURNED
4 INVALID BARCODE - RETURNED
5 NO. MAKEN 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

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	07/09/2023
Document No:	INV00228033

Customer Details:
Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M06L) MAKRO Ottery
Corner Ottery and
Old Standfontein Road
Ottery
Cape Town
7808

Account	Your PO Number	Tax Reference	Sales Code
MAKR11	4509065516	4300119155	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 Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
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 distributor
REG. No: RG0004577

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)		2 652.00
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

[@M M M M A A K K R R
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[@M M A A K K R R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M06L - Ottery Liquor Store
@Cnr Ottery & Old Strandfontein Rd
@Cape Town , 7808
@
@Tel: 0217047400
@Fax: 0217036348

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

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[@Page: 1 of 1
Printed On 11.09.2023 a

[@Order Number 4509065516
[@RGR No 5815261485
[@Courier Name LIQUOR RUNNERS

@Vendor Document Numbers INV228033

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVIC REASC CODE
378689	37001	PK	6	2	2	2	2		

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	
Validator	:KIHENDR	
Driver	:MAXHOBONGWANA NKOSIBONILE	
ID number	:8412126093086	
Vehicle Reg	:FFS181FS	

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 - NC
10 INCREASE
11 DECREASE