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	06/09/2023
Document No:	INV00227943

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	4509049227	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

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7433 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: RG0004327

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)		206.22
Discount @	0 %	0.00
SubTotal		206.22
Tax		30.93
NET Total ZAR (Incl)		**237.15**

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

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

PROOF OF DELIVERY

@Vat No. 4300119155
@M06L - Ottery Liquor Store
@Cnr Ottery & Old Strandfontein Rd
@Cape Town , 7808
@
@Tel: 0217047400
@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

DOCUMENT
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Document
Document

[@Page: 1 of 1
Printed On 11.09.2023

[@Order Number 4509049227
[@RGR No 5815261590
[@Courier Name LIQUOR RUNNERS

@Vendor Document Numbers INV227943

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVI REAS CODE
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	:PMAFIKA	DETAIL	
Validator	:KIHENDR		

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, NO
9 INVOICED - N
10 INCREASE
11 DECREASE

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

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:	INV00228030

Customer Details:
Masstores (Pty) Ltd
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Garde
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR26	4509065569	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	2.00	294.91		589.82	88.47	678.29

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 309 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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)		589.82
Discount @	0 %	0.00
SubTotal		589.82
Tax		88.47
NET Total ZAR (Incl)		**678.29**

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

MAKRO / A Division of Massmart [illegible] (Pty) Ltd
Reg. No. 1997/0[illegible]5767
Vat No. 4330119[illegible]5
[illegible] - Montague Gardens Liquor Store

PROOF OF DELIVERY

Vendor: 9895 BLUE SKY BRAND COMPANY (PTY
[illegible] Topaz Boulevard
Cape Town , 7435

PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No 4010259673

DOCUMENT NUMBER: 5025440268
SO Number:
Tripsas Number:

Tel: 0860308903
Fax: 0860408993

Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Document Date: 11.09.2023
Document Time: 13:03:40
Page: 1 of 1

Order Number. 4509065569
RGR No 5015262282
Courier Name NON COURIER

Printed On 11.09.2023 at 13:57:31

Vendor Document Numbers INV00228036

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[illegible]586	160710	EA	1	2	2	2	2		

ORDER 40 TWO VF [illegible] WHISKEY 750ML
[illegible] document serves as the final proof of delivery Remittance for this Order will be based on this Document

	NAME	SIGNATURE		
Receiver	[illegible]		1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED	7 NOT INV. NOT ORDERED-RETURNED 8 INVOICED NOT ORDERED-RETURNED
Checker	[illegible]		3 STOCK DATE EXPIRED RETURNED 4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN	9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE
			6 OVERSUPPLIED - RETURNED	
Driver	[illegible]			
Company Vehicle Reg.	[illegible] [illegible]			