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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

Tax Invoice

Date	21/09/2023
Document No:	INV00229388

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	4509098824	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
14040	CT	Fireball Salted Caramel	6.00	206.22		1 237.32	185.60	1 422.92

makro P.O. Box ...
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel (021) 388 909
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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)		6 582.66
Discount @	0 %	0.00
SubTotal		6 582.66
Tax		987.40
NET Total ZAR (Incl)		**7 570.06**

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

of Massdiscounters (Pty) Ltd
05/07

PROOF OF DELIVERY

rdens Liquor Store

Vendor: 0885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50255123
SO Number:
Triceps Number:
Document Date: 26.09.2023
Document Time: 10:34:42

[@Order Number 4509098824
[@RGR No 5815290475
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 26.09.2023 at 11:51:42

mbers INV00229388

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
14040 QUEUR 750ML	PK	6	1	1	1	1		
100000 ISH WHISKEY 750ML	EA	1	12	12	12	12		
39002 750ML	EA	1	1	1	1	1		
.8002	EA	1	6	6	6	6		

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

SIGNATURE

IZO AFIKIZO

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 ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

IZO

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315229087
96FS

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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

Tax Invoice

Date	21/09/2023
Document No:	INV00229385

Page 1 of 1

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	4509098778	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	CT	Black Rose Blush	1.00	221.00		221.00	33.15	254.15

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
The Registered National Distributor
REG. No: RG0604327

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)		221.00
Discount @	0 %	0.00
SubTotal		221.00
Tax		33.15
NET Total ZAR (Incl)		**254.15**

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

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

Masstores (Pty) Ltd.
7

PROOF OF DELIVERY

Store
ndfontein Rd

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 NUMBER: 5025513233
SO Number:
Triceps Number:
Document Date: 26.09.2023
Document Time: 11:59:46

[@Page: 1 of 1
Printed On 26.09.2023 at 13:13:24

[@Order Number 4509098778
[@RGR No 5815291013
[@Courier Name LIQUOR RUNNERS

rs INV229385

ENDOR RTICLE O.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
01	EA	1	1	1	1	1		

s the final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

06RECEI Mikhail

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
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5 NOT MAKRO 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

A JONATHAN