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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Copy Tax Invoice

Date	23 Dec 2024
Document No:	INV00272556

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4510098807	4300119155	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	280.84		6,740.16	1,011.02	7,751.18
100000	KZN	Proper No. Twelve Whiskey	24.00	295.00		7,080.00	1,062.00	8,142.00
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

Signed: Liquor Runner: Durban
DEBRIEFED

Makro Springfield makro
LIQUOR
SPRINGFIELD
NAME: Sibelo
TIME:
SIGNATURE:

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 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		20,515.68
Discount @	0 %	0.00
Total (Excl)		20,515.68
Tax		3,077.35
NET Total ZAR (Incl)		**23,593.03**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________ Date ________

Print Name Sibelo

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

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Copy Tax Invoice

Date	23 Dec 2024
Document No:	INV00272556

Customer Details:
Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4510098807	4300119155	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	280.84		6,740.16	1,011.02	7,751.18
100000	KZN	Proper No. Twelve Whiskey	24.00	295.00		7,080.00	1,062.00	8,142.00
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

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 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		20,515.68
Discount @	0 %	0.00
Total (Excl)		20,515.68
Tax		3,077.35
NET Total ZAR (Incl)		**23,593.03**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ Date 24/12/2024

Print Name Ameer

N0723490

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

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

INV00272556

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
	Load ID: 46711				
	BLUE SKY BRAND COMPANY (PTY) LTD				
	MAKRO LIQUOR SPRINGFIELD				
	EA				
BS45001U	Billiato	750ml	EA		6
BS14050U	Fireball Black 1 x 750ml	750ml	EA		6
BS14040U	Fireball Salted Caramel		EA		6
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA		24
BS100000U	Proper No. Twelve Whiskey		EA		24
BS37060U	Royal Flush Noir 1 x 750ml	750ml	EA		12
					78

Ameer 2

Collect

DICKA

Picked By:____________________ Checked By:____________________

2024/12/23 16:30:11

```
M        M   AA    K     K  RRRR    OO
MM  MM   A    A    K   K    R    R  O    O
M  M  M  A AA A    KK       RRRR    O    O
M        M A    A  K   K    R   R   O    O
```

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

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9885 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: 5027901951
SO Number:
Triceps Number:
Document Date: 24.12.2024
Document Time: 09:38:23
Page: 1 of 2

Order Number 4510098007
RGR No 5816177294
Courier Name NON COURIER

Printed On 24.12.2024 at 09:50:15

Vendor Document Numbers INV00272556

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002776		PK	6	1	1	1	1		
FIREBALL BLACK HERBAL LIQUEUR 750ML									
850002610	37060	CS	12	1	1	1	1		
ROYAL FLUSH LUXE NOIR GIN 750ML									
435275	45001	PK	6	1	1	1	1		
BILLIATO LIQUEUR 750ML									
427902	14040	PK	6	1	1	1	1		
FIREBALL CARAMEL LIQUEUR 750ML									
188389	180000	EA	1	24	24	24	24		
PROPER NO.TWELVE IRISH WHISKEY 750ML									
81567	18002	PK	6	4	4	4	4		
PRAVDA VODKA 750ML									

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

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store	Vendor: 9085 BLUE SKY BRAND COMPANY (PTY	
90 Electron Road	PO BOX 134	DOCUMENT NUMBER: 5027901951
Durban , 4001	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4810259673	Triceps Number:
Tel: 0312032800	Tel: 0212011049	Document Date: 24.12.2024
Fax: 0860409999	Contact: MRS AUDREY DE MARDT	Document Time: 09:38:23
		Page: 2 of 2
	Order Number 4510098807	Printed On 24.12.2024 at 09:50:15
	RGR No 5816177294	
	Courier Name NON COURIER	

Vendor Document Numbers INV00272556

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE		
			1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver	:SAKUBHE	SAKUBHE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:SAKUBHE		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : :D AMEER
ID number :9209075063089
Vehicle Reg :ND723490