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

Tax Invoice

Date	30 Dec 2024
Document No:	INV00273418

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

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4510107133	4300119155	JHB1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

Liquor Runners Durban
DEBRIEFED

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		10,287.84
Discount @	0 %	0.00
Total (Excl)		10,287.84
Tax		1,543.18
NET Total ZAR (Incl)		**11,831.02**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________ Date 02/01/2025

Print Name Ancer

ND723490

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

Vendor: [illegible]
PO BOX [illegible]
[illegible] WESTERN CAPE, [illegible]
Vendor Vat No 40[illegible]
Tel: 0212[illegible]1049 02
Contact: MRS AUDREY DE [illegible]

Order Number 4110797133
RCR-No 5816106249
Courier Name NON COURIER

DOCUMENT NUMBER: 5027977320
SO Number:
Triceps Number:
Document Date: 02.01.2025
Document Time: 10:26:53
Page: 1 of 1
Printed On 02.01.2025 at 10:29:52

VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
75001	[illegible]	6	4	4		4		

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

NAME SIGNATURE

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

Document No: INV0273418

Page 1 of 1

Customer Details:
Massstores (Pty) Ltd
(M07L) MAKRO Springfield
10 Pelli Drive
Cunningham
2101

30 Days

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR10	4510107133	4300119155	JHB

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,267.84	1,543.18	11,831.02

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal		10,267.84
Discount	0 %	0.00
Total (Excl)		10,267.84
Tax		1,543.18
NET Total ZAR (Incl)		**11,831.02**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Makro Springfield Liquor

NAME

SIGNATURE

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361683
Branch Code: 250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

30 Dec 2024 15:49:35

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00273418

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48233					
BLUE SKY BRAND COMPANY (PTY) LTD					
MAKRO LIQUOR SPRINGFIELD					
EA					
BS25001U	Honor VS Cognac 750ml		EA		24
					24

Ameer 2
Collect

Picked By:______________________

Checked By:______________________

2025/01/02 09:26:47

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

Tax Invoice

Date	30 Dec 2024
Document No:	INV00273418

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

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4510107133	4300119155	JHB1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

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SubTotal		10,287.84
Discount @	0 %	0.00
Total (Excl)		10,287.84
Tax		1,543.18
NET Total ZAR (Incl)		**11,831.02**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date

Print Name ______________

Makro Springfield makro SPRINGFIELD LIQUOR

NAME:

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

```
M       M     AA     K      K RRRR    O
MM    MM    A    A    K   K     R     R  O
M   M   M  A  AA  A  KK       RRRR  O
M       M  A       A  K   K    R    R   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: 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: 5027927320
SO Number:
Triceps Number:
Document Date: 02.01.2025
Document Time: 10:26:53
Page: 1 of 1

Order Number 4510107133
RGR No 5816186249
Courier Name NON COURIER

Printed On 02.01.2025 at 10:29:52

Vendor Document Numbers 273418

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
208331	25001	PK	6	4	4	4	4		
HONOR VS COGNAC 750ML									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	
Validator	:SAKUBHE	
Driver	:KHAN AMER	
ID number	:9209075063089	
Vehicle Reg	:ND723490	

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

SIGNATU...
TIM...