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	03/04/2025
Document No:	INV00280705

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4510283074	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	295.61		3,547.32	532.10	4,079.42
39001	KZN	Victoria Pink Gin	1.00	280.83		280.83	42.12	322.95

Liquor Runners Durban
DEBRIEFED
DATE:

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp 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 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		3,828.15
Discount @	0.00 %	0.00
Total (Excl)		3,828.15
Tax		574.22
NET Total ZAR (Incl)		**4,402.37**

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

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

Credit note

Date	04/04/2025
Document No:	CRN00208203

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzbur
5 Brayford Road
Camps Drift
Pietermaritzburg
Sandton
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4510283074	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	280.83		280.83	42.12	322.95

DAMAGED IN TRANSIT
CR69616/ INV00280705

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

Total (Excl)		280.83
Discount @	0 %	0.00
SubTotal		280.83
Tax		42.12
Total (Incl)		**322.95**

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69616 2025-04-04 07:15:20

LOAD SHEET Reference - LSID 3925, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Damage in Transit

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAKR32

Doc. Date: 2025-04-01 **Doc. Ref:** INV00280705 **GRV:** 5816348389 **Credit Type:** Part Credit **Invoice Amt:** R 4402.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39001U	Victoria Pink Gin	EA	750ml	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: INV00280705 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 56920

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3925	VEHICLE REG No: HBB 282 FS

CUSTOMER		DATE RECEIVED	03-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Brooks Hard Seltzer	20				Return not scan
2) Dragon Granadilla					
3) Brooks Hard seltzer	15				Return not scan
4) Strawberry Kiwi					
5) Brooks Hard seltzer					
6) WAtermelon	20				Return not scan
7) SW Hanepoot NV 750	1				not ordered
8) WC Dry Red NV 750	1				not ordered
9)					
10) 0041165731					R.D
11) 0041165726					R.D
12)					
13) Hooch Black (Cuban)	1				
14) 24 x 275ml					
15) Bug Blue		5			
16) Bug Red		2			
17) Bug Green		1			
18) Bug Booster		1			
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______________ DRIVER: Khanyisani

TIME COMPLETED: ______________ PAGE; ________ PAGE; ________

IAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

DBL - Pietermaritzburg Liquor Store
Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

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: 5028396333
SO Number:
Triceps Number:
Document Date: 03.04.2025
Document Time: 14:19:23
Page: 1 of 1
Printed On 03.04.2025 at 15:32:18

Order Number 4510283074
RGR No 5816348389
Courier Name NON COURIER

endor Document Numbers INV00280705

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
8693 CTORIA PINK GIN 750ML	39001	EA	1	1	1			1	09
567 AVDA VODKA 750ML	18002	PK	6	2	2	2	2		

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

	NAME	SIGNATURE
ceiver	: PMBHELE	
lidator	:VINAIDO	
iver	:K KHANYISANI	
number	:9607206041082	
hicle Reg	:HBB282FS	

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

DRIVER CHARGES – SHORTAGES - BREAKAGES	OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03-04-2025 VEHICLE REG NR: HBB 282 FS

DRIVERS NAME: Khanyisani

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: INV00280705 DATE OF INVOICE: 03-04-2025

CUSTOMER NAME: MAkro PMB PRINCIPLE: Blue Sky

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
39001	Kzu Victoria Pink Gin	1B	

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE: 03-04-2025

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

Damage the stock

CORRECTIVE ACTION TAKEN:

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
5 Brayford Rd	PO BOX 134	DOCUMENT NUMBER: 5020396330
Pietermaritzburg , 3201	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4010259673	Triceps Number:
Tel: 0338463600	Tel: 0212011049	Document Date: 03.04.2025
Fax: 0333460247	Contact: MRS AUDREY DE MARDT	Document Time: 14:19:23
		Page: 1 of 1
	Order Number 4510283074	Printed On 03.04.2025 at 15:32:18
	RGR No 5016348389	
	Courier Name NON COURIER	

Vendor Document Numbers INV00280705

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378693 VICTORIA PINK GIN 750ML	39001	EA	1	1	1			1	09
81567 PRAVDA VODKA 750ML	18002	PK	6	2	2	2	2		

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

	NAME	SIGNATURE
Receiver	: PMBHELE	
Validator	:VINAIDO	
Driver-	:K KHANYISANI	
ID number	:9607206041082	
Vehicle Reg	:HBB282FS	

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