

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: 11/04/2025
Document No: INV00281219

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

Account

MAKR24

Your PO Number

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	295.61		5,320.98	798.15	6,119.13
39002	KZN	Victoria Amber Gin	1.00	280.83		280.83	42.12	322.95

Liquor Runners Durban
DEBRIEFED

DATE: _____
NAME: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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		5,601.81
Discount @	0.00 %	0.00
Total (Excl)		5,601.81
Tax		840.27
NET Total ZAR (Incl)		6,442.08

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 14/04/2025

Document No: CRN00208269

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO SALES BASED Cornubia

16 Peltier Drive

Sunninghill

Sandton

30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

Sandton

4051

Account

MAKR24

Your PO Number

CR70919/ INV00281219

Tax Reference

4810259673

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
39002	KZN	Victoria Amber Gin	1.00	280.83		280.83	42.12	322.95
ONE UNIT								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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.

Total (Excl)		280.83
<u>Discount @</u>	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

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 - CR70919

2025-04-11 18:08:53

LOAD SHEET Reference - LSID 4058, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKR24

Doc. Date: 2025-04-07 **Doc. Ref:** INV00281219 **GRV:** 5816363281 **Credit Type:** Part Credit **Invoice Amt:** R 6442.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002U	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00281219 (1 Product Type)

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56997

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

DRIVER NAME Khanyiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4058</u>	VEHICLE REG No: <u>DM 44 FS</u>

CUSTOMER	DATE RECEIVED <u>11-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SWARTLAND white	2				
2) Grape Juice 750					
3)					
4) Secret Tunnel	5				not on A system as per customer
5) Smooth Red 750					
6)					
7) Secret Tunnel	2				
8) Chateau Blanc SAUV					
9) Non Blanc 750 ml					
10)					
11) Victoria Amber		1			not added as per note
12) can 750 ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>NKANYISO</u>
TIME COMPLETED: <u>17:22</u>	PAGE: _____ PAGE: _____

M M A A K K R R R R 0 0
 M N M M A A K K R R 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0

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

PROOF OF DELIVERY

MAKRO - Cornubia Linear Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Vendor: 9865 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810239673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502043000
 SO Number:
 Trips Number:
 Document Date: 11.04.2025
 Document Time: 11:04:11

Tel: 0860304999
 Fax:

Order Number 4510765772
 RGR No 5816363281
 Courier Name NON-COURIER

Page: 1 of 1
 Printed On 11.04.2025 at 12:33:39

Vendor Document Numbers INV00281219

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
81567	18002	EA	1	18	18	18	18		
PRAVDA VODKA 750ML									
59002		EA		1					

kzn victoria amber gin

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

NAME: _____ SIGNATURE: _____
 Receiver: _____

Validator: KRAMELUG _____

Driver: MIMANDLE EMMANUEL
 ID number: 7811115791887
 Vehicle Reg: JDND14FS

- 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

2025 Co. No. 9 main
 CORNUBIA
 S.G. Mapha lala
 11.04.2025