

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: 25/04/2025
Document No: INV00282701

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

4510317715

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	12.00	295.61		3,547.32	532.10	4,079.42
37101	KZN	Royal Flush Gin	1.00	243.88	X	243.88	36.58	280.46
14040	KZN	Fireball Salted Caramel	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 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	4,899.70
Discount @ 0.00 %	0.00
Total (Excl)	4,899.70
Tax	734.96
NET Total ZAR (Incl)	5,634.66

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: 29/04/2025
Document No: CRN00208440

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

4510317715

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>
37101	KZN	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46
STORE RETURN CR74345 / INV00282701								

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)		243.88
<u>Discount @</u>	0 %	0.00
SubTotal		243.88
Tax		36.58
Total (Incl)		280.46

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

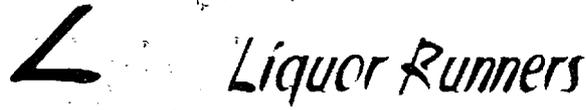
FNB (First National Bank)

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 - CR74345 2025-04-27 11:02:24

LOAD SHEET Reference - LSID 4244, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO LIQUOR CORNUBIA	
Brief Description of Credit:					
Principal Customer Code: MAKR24					

Doc. Date: 2025-04-21 Doc. Ref: INV00282701 GRV: 5816388162 Credit Type: Part Credit Invoice Amt: R 5634.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00282701 (1 Product Type) 1

A handwritten signature in black ink, appearing to be a stylized 'R' or similar character.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4090

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

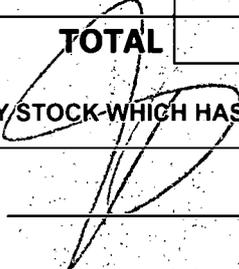
DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4244</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>27.04.2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Makro Cornubia (BSK)					
2)	Royal Flush		1			NOT ORDERED
3)						INV00282701
4)						
5)	Makro Cornubia (FLAR9)					
6)	ENDING WASSER 500	1				NOT ORDERED
7)	✓ ✓ 330	1				FIN 175137
8)						
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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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[@M M AA K K R R R R O O
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@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319
 @Tel: 0860304999
 @Fax:

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: 5028509698
 SO Number:
 Triceps Number:
 Document Date: 25.04.2025
 Document Time: 13:45:49

[@Order Number 4510317715
 [@RGR No 5816388162
 [@Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 25.04.2025 at 15:56:23

@Vendor Document Numbers INV00282701

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@427902	14040	EA	1	6	6	6	6		
@FIREBALL CARAMEL LIQUEUR 750ML									
@81567	18002	EA	1	12	12	12	12		
@PRAVDA VODKA 750ML									
@*37101*		EA			1	1		1	08

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

NAME SIGNATURE
 @Receiver : 
 @Validator : KRAMJUG
 @Driver : MPANZA MUZI
 @ID number : 8409015149083-
 @Vehicle Reg : BF03WTZN

- 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

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