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

Tax Invoice

Date	12/02/2024
Document No:	INV00244945

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	Your PO Number	Tax Reference	Sales Code
MAKR24	4509424811	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
26008	KZN	BLVD Nectar Rose	6.00	208.00		1 248.00	187.20	1 435.20

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
~~RECEIVED - CONTENTS / QUANTITY NOT CHECKED~~

Hw 927 FS
16-02-2024
Moses

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 inovice 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		1 506.66
Discount @	0 %	0.00
Total (Excl)		1 506.66
Tax		226.00
NET Total ZAR (Incl)		**1 732.66**

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	19 Feb 2024
Document No:	CRN00204862

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	Your PO Number	Tax Reference	Sales Code
MAKR24	4509424811	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	KZN	BLVD Nectar Rose	6.00	208.00		1,248.00	187.20	1,435.20

DELISTED
CR9201593 / INV00244945

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)		1,248.00
Discount @	0 %	0.00
SubTotal		1,248.00
Tax		187.20
Total (Incl)		**1,435.20**

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

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201593 2024-02-16 17:08:56

LOAD SHEET Reference - LSID 79127, DATE Delivered - 2024-02-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: MAKR24

Doc. Date: 2024-02-12 **Doc. Ref:** INV00244945 **GRV:** 5026279157 **Credit Type:** Part Credit **Invoice Amt:** R 1732.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008	BLVD Nectar Rose	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00244945 (1 Product Type) 6

Authorized by:____________________

[date]

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: KZN

NB: ONLY USE ONE FORM PER INVOICE

DATE: 16/02/2024 VEHICLE REG NR: HXW 927 FS

DRIVERS NAME: JILA

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: INV00244945 DATE OF INVOICE: 12/02/2024

CUSTOMER NAME: MAKRO CORNUBIA 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
26008	BLVD NECTAR ROSE 6x750	6 Bottles	

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE: 16/02/2024

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

NO STOCK WAS RETURNED TO DEPOT

CORRECTIVE ACTION TAKEN:

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No: 1991/06005/07
Vat No: 4300119155

PROOF OF DELIVERY

129L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn 4319
Tel: 0868304999
Fax:

Vendor: 9895 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0217011049
Contact: MRS AUDREY DE NARDT

DOCUMENT NUMBER: 5076279
SO Number:
Triceps Number:
Document Date: 16.02.2024
Document Time: 10:42:14
Page: 1 of 1
Printed On 16.02.2024 at 12:19:

Order Number 4509424811
RCR No 5015582239
Courier Name NON COURIER

Vendor Document Numbers INV00244945 INV00245119

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378694	39002	EA	1	1	1	1	1		
VICTORIA AMBER GIN 750ML									
391567	18002	PK	6	4	4	4	4		
PRAVDA VODKA 750ML									
426008*		EA			6	6		6	08
Kzn blvd nectar rose									

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

	NAME	SIGNATURE
Receiver	:AMBOLA	AMBOLA
Validator	:YJACOB	
Driver	:JILA MOSES	
ID number	:7504215762083	
Vehicle Reg	:KW27MEGP	

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