

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

Customer Details:

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

30 Days

Tax Invoice

Date 30 Oct 2023

Document No: INV00233762

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: 4051

Account

MAKR24

Your PO Number

4509188021

Tax Reference

4300119155

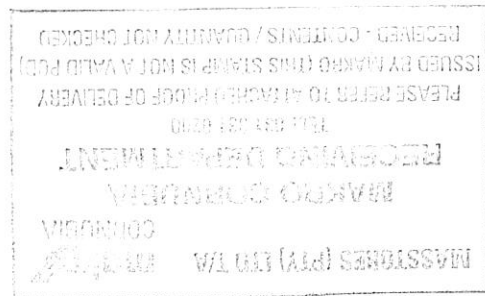
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

for 3126

Zungu



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	1,108.50
Discount @ 0 %	0.00
SubTotal	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

Banking Details

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

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

PROOF OF DELIVERY

AKRO - Cornubia Liquor Store
makro Cornubia, Umlanga Ridge Blvd
lackburn , 4319

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673
Tel: 0212011049

al: 0860304939

Contact: MRS AUDREY DE MARDT

[@Order Number 4509188021
[@RGR No 5815376979
[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 03.11.2023 at 15:24:45

DOCUMENT NUMBER: 5025735332

SO Number:

Triceps Number:

Document Date: 03.11.2023

Document Time: 14:35:44

Vendor Document Numbers INV00233762

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

902 14040 EA 1 6 6 6
EBALL CARAMEL LIQUEUR 750ML

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

SIGNATURE

iever : AMBOLA PMTENGU

idator : AMBOLA

- 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

ver : ZUNGU GAPHELANT
number : 8901075841081
icle Reg : FSR812FS

POD Separator Page

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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

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
Riverside, Umgeni Park

30 Days

Tax Invoice

Date 30 Oct 2023
Document No: INV00233807

Page 1 of 1

Deliver To: 11762 Tops Riverside
Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park

Liquor Runners Durban
DEBRIEFED
Signed: _____
4051

Account

TK0082

Your PO Number

DHWALAN

Tax Reference

4680290261

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1,019.82

Riverside SPAR

Store Code: 11762

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 31/10/23 GRV No: 11-139

In the event of queries our claim no/s _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)	5,099.34
Discount @ 0 %	0.00
SubTotal	5,099.34
Tax	764.91
NET Total ZAR (Incl)	5,864.25

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