

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:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

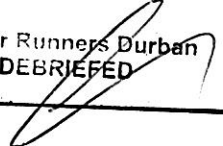
Date 25/10/2023

Document No: INV00233514

Page 1 of 1

Deliver To: PNP Liquor KZN Distribution Centre (MA08)
KZN Distribution Centre

80 Goodwood Road
Westmead, Pinetown
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

MA08

Your PO Number

4730393360

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	60.00	206.22		12 373.20	1 855.98	14 229.18
25001	KZN	Honor VS Cognac 750ml	120.00	405.78		48 693.60	7 304.04	55 997.64
36004	KZN	Black Rose Satin	12.00	242.00		2 904.00	435.60	3 339.60
36005	KZN	Black Rose Blood Orange	12.00	242.00		2 904.00	435.60	3 339.60
39002	KZN	Victoria Amber Gin	60.00	257.94		15 476.40	2 321.46	17 797.86
45001	KZN	Billiato	120.00	257.94		30 952.80	4 642.92	35 595.72

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)	113 304.00
Discount @ 0 %	0.00
SubTotal	113 304.00
Tax	16 995.60
NET Total ZAR (Incl)	130 299.60

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

From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: 0217027920
Fax: 021 702 7920

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000000320
EWM Delivery Number: 11037054
Goods Receipt Number: 187516330
Purchase Order Number: 4730393360
Vendor Invoice Number: INV00233514

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
812560	BLACK ROSE SATIN GIN 750ML	606110338073	EA	12 ✓	1	
886336	BILLIATO ULTRA PREMIUM 750ML	10658325561040	CS	20 ✓	6	
654402	FIREBALL SPICED LIQUEUR 750ML	16009900156191	CS	10 ✓	6	
701349	HONOR COGNAC VS 750ML	10700083403886	CS	20 ✓	6	
778139	VICTORIA AMBER GIN 750ML	10606110201008	CS	10 ✓	6	
812561	BLACK ROSE RUBY GIN 750ML	606110338059	EA	12 ✓	1	

Total Qty Received 84

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4230503603

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

POD Separator Page

POD Separator Page

POD Separator Page

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
(M25L) MAKRO Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 27/10/2023
Document No: INV00233674

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

Liquor Runners Durban
DEBRIEFED
Signed: 07/12/20

Account

MAKR14

Your PO Number

4509181122

Tax Reference

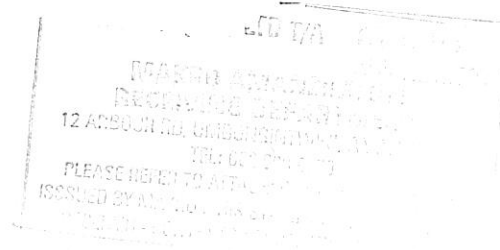
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
36001	KZN	Black Rose Blush	1.00	221.00		221.00	33.15	254.15

Nyqwo
C2W 608 F8



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)	3 768.62
Discount @ 0 %	0.00
SubTotal	3 768.62
Tax	565.29
NET Total ZAR (Incl)	4 333.91

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 31/10/2023
Print Name Thokozani

Banking Details

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MAKRO / A Division of Massteres (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M25L - Amanzimtoti Liquor store
14 Arbour Rd
Amanzimtoti, 4120
Tel: 0860304999
Fax:
Vendor: 9066 BLUF SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT
PROOF OF DELIVERY
DOCUMENT NUMBER: 5025708396
SO Number:
Tricepts Number:
Document Date: 31.10.2023
Document Time: 09:15:42
[@Page: 1 of 1
Printed On 31.10.2023 at 10:17:11

[@Order Number 4509181122
[@RGR No 5815366209
[@Courier Name NON COURIER
Vendor Document Numbers 00233674
VENDOR
ARTICLE NO. UOM ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVISE REASON CODE
36001 EA 1 1 1 1 1 1 1 1
LACK ROSE GIN 750ML
25100 EA 1 6 6 6 6 6 6 6
CNDOR VSOP COGNAC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

Receiver : TNGOBES TNGOBES
Validator : TNGOBES
Sender : NYAMO SIYABONGA
Number : 7708135811082
Article Reg : FZW608FS
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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

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
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 27/10/2023
Document No: INV00233680

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

Liquor Runners Durban
DEBRIEFED
Signed: _____

4126

Account

MAKR5

Your PO Number

4509181124

Tax Reference

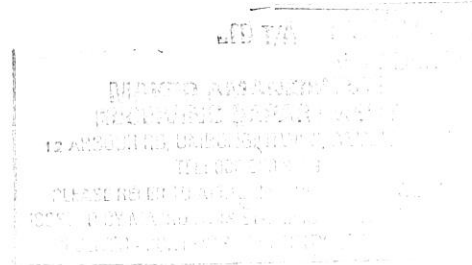
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	36.00	294.91		10 616.76	1 592.51	12 209.27

Nyawo
F2w 608 FS



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)	10 616.76
Discount @ 0 %	0.00
SubTotal	10 616.76
Tax	1 592.51
NET Total ZAR (Incl)	12 209.27

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date 31/10/2023

Print Name _____

Banking Details

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

:le Reg :FZW608FS

REF: FZ608FS

[@M	M	A	K	R	R	R	R	O	O
[@M	M	A	K	R	R	R	R	O	O
[@M	M	A	K	R	R	R	R	O	O
[@M	M	A	K	R	R	R	R	O	O

Document Date: 01.10.20
Document Time: 09:15:06

Printed On 31.10.2023 at 10:20:12

ADVICE	REASON	CODE

36 ✓

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		