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	25/10/2023
Document No:	INV00233514

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Deliver To: PNP Liquor KZN Distribution Centre (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead, Pinetown

KZN

Liquor Runners Durban

DEBRIEFED

Signed:

Account	Your PO Number	Tax Reference	Sales Code
MA08	4730393360		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 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.

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

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 31.10.2023 13:56:42
Date Posted: 31.10.2023 13:56:16

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: NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

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

Vehicle Registation:

POD Separator Page
POD Separator Page
POD Separator Page
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

Tax Invoice

Date	27/10/2023
Document No:	INV00233674

Customer Details:
Masstores (Pty) Ltd
(M25L) MAKRO Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

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

Liquor Runners Durban
DEBRIEFED
Signed: 4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR14	4509181122	4300119155	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
F2W 608 FS

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.
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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: 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

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120

Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No:4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5025708396
SO Number:
Triceps 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

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
62129	36001	EA	1	1	1	1	1 ✓		
LACK ROSE GIN 750ML									
39004	25100	EA	1	6	6	6	6 ✓		
ONOR VSOP COGNAC 750ML									

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

	NAME	SIGNATURE
eceiver	:TNGOBES	TNGOBES
alidator	:TNGOBES	
iver	:NYAMO SIYABONGA	
number	:7708135811082	
hicle 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

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	27/10/2023
Document No:	INV00233680

Customer Details:
Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti
4126

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509181124	4300119155	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

N Yqwo
F2W 608 FS

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.

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 Mokoena

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

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

RO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY

L - Amanzimtoti Liquor store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
Arbour Rd	PO BOX 134	DOCUMENT NUMBER: 5025708422
nzimtoti , 4120	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4810259673	Triceps Number:
: 0860304999	Tel: 0212011049	Document Date: 31.10.2023
:	Contact: MRS AUDREY DE MARDT	Document Time: 09:15:06

[@Page: 1 of 1

[@Order Number 4509181124
[@RGR No 5815366205
[@Courier Name NON COURIER

Printed On 31.10.2023 at 10:20:12

dor Document Numbers 00233680

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
39	100000	EA	1	36	36	36	36 ✓		

ER NO.TWELVE IRISH WHISKEY 750ML

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

	NAME	SIGNATURE
ver	:TNGOBES	
lator	:TNGOBES	

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

r :NYAMO SIYABONGA
umber :7708135811082
le Reg :FZW608FS