

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 Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 18 Dec 2023

Document No: INV00239709

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

Liquor Runners Branch
DEBRIEFED
Signed: 4051

Account

Your PO Number

Tax Reference

Sales Code

MAKR23

4509305050

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	24.00	184.75		4,434.00	665.10	5,099.10
25003	KZN	Honor VS Select Reserve	7.00	442.74		3,099.18	464.88	3,564.06



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	7,533.18
Discount @ 0 %	0.00
Total (Excl)	7,533.18
Tax	1,129.98
NET Total ZAR (Incl)	8,663.16

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

MEM M M A A A K K K R
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PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Gernubia Liqueur Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
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
Tel: 0860304999
Fax: [Page: 1 of 1
Printed On 23.12.

Vendor Document Numbers INV00239709 INV00239879
Order Number 4509305050
RGR No 5815484854
Carrier Name NON-COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

428099	37004	PK	6	2	2	2	2	2	2	2	2	2	2
ROYAL FLUSH AMBER GIN	750ML	EA	1	7	7	7	7	7	7	7	7	7	7
HONOR RARE RESERVE COGNAC	750ML	EA	1	24	24	24	24	24	24	24	24	24	24
FIREBALL NO.6 WHISKY	750ML	EA	1	24	24	24	24	24	24	24	24	24	24

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

Receiver: [Signature]
Validator: MXZUMA
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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

Driver: 0 NKANYISO
ID number: 9210295487082
Vehicle Reg: FZW616FS

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:

Ikhwezi Foods (Pty) Ltd

Ultra Liquors Eshowe

2017/159430/07

P.O. Box 608

4420

30 Days

Tax Invoice

Date 21/12/2023

Document No: INV00240662

Page 1 of 1

Deliver To: Ultra Liquors Eshowe

17 Rynhoud Stret

Eshowe

3815

Account

Your PO Number

Tax Reference

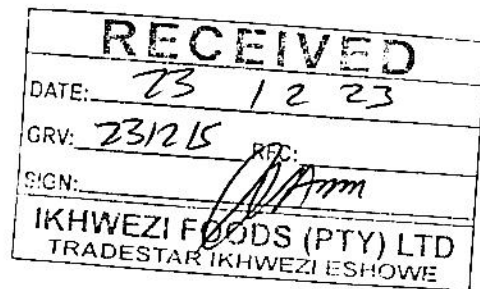
Sales Code

ULT059

4720105826

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	406.92		73 245.60	10 986.84	84 232.44
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51



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SubTotal		82 979.52
Discount @	1.5 %	1 244.69
Total (Excl)		81 734.83
Tax		12 260.22
NET Total ZAR (Incl)		93 995.05

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