# 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 | 18 Dec 2023 |
| Document No: | INV00239709 |

Page 1 of 1

**Customer Details:**
Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191
30 Days

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

Liquor Runners D...
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 |

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

**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 | | 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

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

# PROOF OF DELIVERY

[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

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

DOC
SO
Tri
Doc
Doc

[@Page: 1 of 1
Printed On 23.12.

[@Order Number 4509305050
[@RGR No 5815484854
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00239709 INV00239879

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|---|---|---|---|---|---|---|---|---|
| @428099 | 37004 | PK | 6 | 2 | 2 | 2 | 2 | |
| @ROYAL FLUSH AMBER GIN 750ML | | | | | | | | |
| @348243 | 29001 | EA | 1 | 7 | 7 | 7 | 7 | |
| @HONOR RARE RESERVE COGNAC 750ML | | | | | | | | |
| @288986 | 14001 | EA | 1 | 24 | 24 | 24 | 24 | |
| @FIREBALL NO.6 WHISKY 750ML | | | | | | | | |

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

@ NAME SIGNATURE
@
@Receiver : Mxolisi
@
@
@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

**Tax Invoice**

| | |
|---|---|
| Date | 21/12/2023 |
| Document No: | INV00240662 |



**Customer Details:**

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Eshowe
2017/159430/07
P.O. Box 608
4420 30 Days

**Deliver To:** Ultra Liquors Eshowe
17 Rynhoud Stret
Eshowe
3815

Signed: Liquor Runners Durban DEBRIEFED

| 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 |

RECEIVED
DATE: 23 / 12 23
GRV: 23/215 REC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

**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 | | 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