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

Copy Tax Invoice

Date	17 Oct 2023
Document No:	INV00232452

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
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR14	~~4509140156~~	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	16.00	442.74		7,083.84	1,062.58	8,146.42
37001	KZN	Royal Flush Gin	138.00	221.00		30,498.00	4,574.70	35,072.70

LFB T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 000 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
SHIP RECEIVED - CONTENTS / QUANTITY NOT CHECKED
SIGN:.....

* new PO = 4509165753
(4509165753)

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)		37,581.84
Discount @	0 %	0.00
SubTotal		37,581.84
Tax		5,637.28
NET Total ZAR (Incl)		**43,219.12**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 20/10/2023

Print Name

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

PROOF OF DELIVERY

t No. 4300119155

L - Amanzimtoti Liquor store
Arbour Rd
nzimtoti , 4120
: 0860304999
:

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: 5025647
SO Number:
Triceps Number:
Document Date: 20.10.2023
Document Time: 09:49:55

[@Page: 1 of 1
Printed On 20.10.2023 at 10:25:03

[@Order Number 4509140156
[@RGR No 5815343507
[@Courier Name NON COURIER

dor Document Numbers 00232452

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
89	37001	PK	6	23	23	23	23 ✓		
L FLUSH PREMIUM GIN 750ML									
43	20001	EA	1	16	16	16	16 ✓		
R RARE RESERVE COGNAC 750ML									

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

	NAME	SIGNATURE
iver	:TNGOBES	TNGOBES
dator	:TNGOBES	
er	:ISMAIL AMEER	
umber	:9209075063089	
cle Reg	:NU68060	

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	20/10/2023
Document No:	INV00233017

Page 1 of 1

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	4509165394	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96
36001	KZN	Black Rose Blush	1.00	221.00		221.00	33.15	254.15

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 000 2079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO

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)		812.27
Discount @	0 %	0.00
SubTotal		812.27
Tax		121.84
NET Total ZAR (Incl)		**934.11**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 24/10/2023

Print Name

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

KRO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07
No. 4300119155
L - Amanzimtoti Liquor store
Arbour Rd
nzimtoti , 4120
.
: 0860304999
:

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: 50256670
SO Number:
Triceps Number:
Document Date: 24.10.2023
Document Time: 08:03:40

[@Page: 1 of 1

[@Order Number 4509165394
[@RGR No 5815349719
[@Courier Name NON COURIER

Printed On 24.10.2023 at 11:12:38

dor Document Numbers INV00233017

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
29	36001	EA	1	1	1	1	1		
K ROSE GIN 750ML									
04	25100	EA	1	1		6		6	05
R VSOP COGNAC 750ML									

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

	NAME	SIGNATURE
iver	: TNGOBES	
dator	:BMKHIZE	

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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Cancel

er :SHEZI MAGIC
umber :8110185640082
icle Reg :FZW625FS

5215352784

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

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

PROOF OF DELIVERY

L - Amanzimtoti Liquor store Arbour Rd nzimtoti , 4120 el : 0860304999 ax :	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: 5025671 SO Number: Triceps Number: Document Date: 24.10.202 Document Time: 16:18:08

[@Page: 1 of 1
Printed On 24.10.2023 at 16:25:06

[@Order Number 4509165394
[@RGR No 5815352784
[@Courier Name NON COURIER

endor Document Numbers 00233017

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
004 OR VSOP COGNAC 750ML	25100	EA	1	1	1	1	1		

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

	NAME	SIGNATURE
eiver	:TNGOBES	
idator	:FRGOVEN	
ver	:SHEZI MAGIC	
number	:811018564008	
icle Reg	:FZW625FS	

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-RETURNE
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE