

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 SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/11/2023
Document No: INV00234532

Page 1 of 1

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

4051

Account

MAKR24

Your PO Number

4509203599

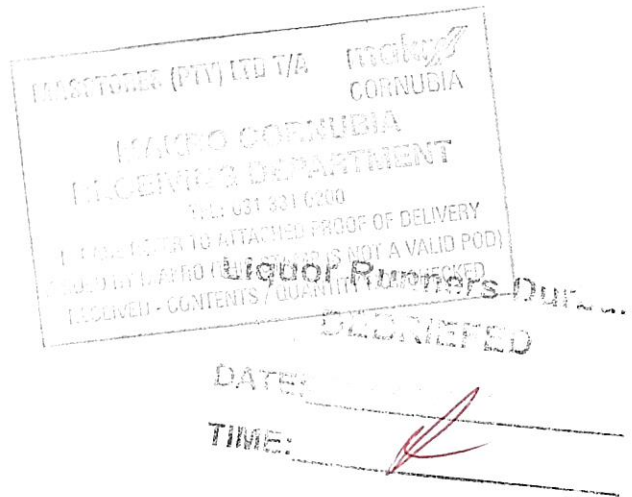
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26009	KZN	BLVD Nectar Classic	12.00	208.00		2 496.00	374.40	2 870.40



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)	2 496.00
Discount @ 0 %	0.00
SubTotal	2 496.00
Tax	374.40
NET Total ZAR (Incl)	2 870.40

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

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MAKRO / A Division of Massterones (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319
Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50257774
SO Number:
Triceps Number:
Document Date: 10.11.2023
Document Time: 11:54:04

[@Order Number 4509203599
[@GR No 5815391604
[@Courier Name NON COURIER
@Vendor Document Numbers INV00234532

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VENDOR
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401816 26009 PK 6 2 2 2
BOULEVARD NECTAR CLASSIC 750ML
This document serves as the final proof of delivery Remittance for this Order will be based on this Document

NAME
: AMBOLA
Receiver
: AMBOLA
Validator
: AMBOLA
Driver
: NGCOBO CHARLES
ID number
: 7212175467087
Vehicle Reg
: FRV286FS

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

POD Separator Page

POD Separator Page

POD Separator Page

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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
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234600

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509200633

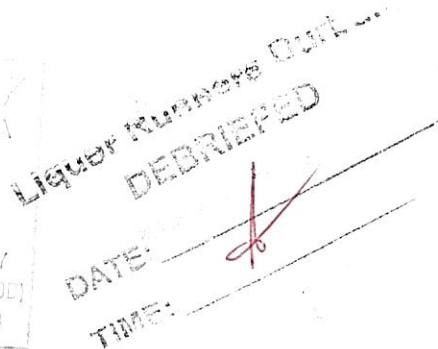
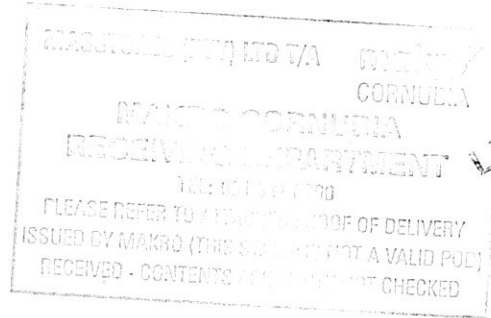
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	30.00	✓ 184.75		5 542.50	831.38	6 373.88
25001	KZN	Honor VS Cognac 750ml	12.00	✓ 406.92		4 883.04	732.46	5 615.50
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	13 973.16
Discount @ 0 %	0.00
SubTotal	13 973.16
Tax	2 095.98
NET Total ZAR (Incl)	16 069.14

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

ANKO / A Division of Masstoreas (Pty) Ltd.
es, No. 1991/06805/07
at No. 4300119135

PROOF OF DELIVERY

288 - CORNUBIA LIQUOR STORE
akro Cornubia, Umhlanga Ridge Blvd
Leekburn, 4319

Vendor: 9058 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5025777958

el: 0860304999
ax:

Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

SO Number:
Triceps Number:
Document Date: 10.11.2023
Document Time: 11:56:03

Sender Document Numbers INV00234600

[@Order Number 45092200633
[@RGR No 5815391621
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 10.11.2023 at 14:13:32

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
3986	14001	EA	1	30	30	30	30		
REBALL NO.6 WHISKY 750ML	25100	EA	1	6	6	6	6		
FOR VSOP COGNAC 750ML	25001	PK	6	2	2	2	2		
FOR VS COGNAC 750ML									

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

Receiver	:	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
Indicator	:	4 INVALID BARCODE - RETURNED	10 INCREASE
	:	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	:	6 OVERSUPPLIED - RETURNED	

Sender
number : NGCOBO CHARLES
Title Reg : 7212175467087
Title Reg : FRV286FS