

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: INV00234618

Page 1 of 1

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

4051

Account

MAKR24

Your PO Number

4509200634

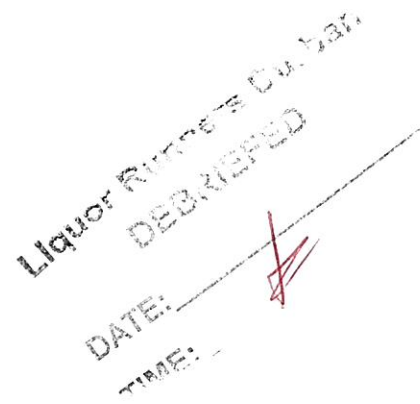
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	257.96		6 191.04	928.66	7 119.70



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)	6 191.04
Discount @ 0 %	0.00
SubTotal	6 191.04
Tax	928.66
NET Total ZAR (Incl)	7 119.70

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

KRO / A Division of Massstores (Pty) Ltd.
E. No. 1991/06805/07
t No. 430019153

PROOF OF DELIVERY

31 - Cornubia Liquor Store
Kro Cornubia, Umhlanga Ridge Blvd
ackburn : 4319

l : 0860304999
x :

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: 5025777953
SO Number:
Triceps Number:
Document Date: 10.11.2023
Document Time: 11:56:46

Order Document Numbers INV00234618
[Order Number 4509200634
[RGR No 5815391627
[Courier Name NON-COURIER

[Page: 1 of 1
Printed On 10.11.2023 at 14:12:52

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	NO.	UN	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

7 DA VODKA 750ML 18002 PK 6 4 4 4 ✓
document serves as the final proof of delivery. Remittance for this Order will be based on this document
NAME SIGNATURE

river : ANBOLA
dator : KRANTUG
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

er : NGCOBO CHARLES
umber : 7212175467087
cle Reg : FRV286FS

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: INV00234513

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509203192

Tax Reference

4300119155

Sales Code

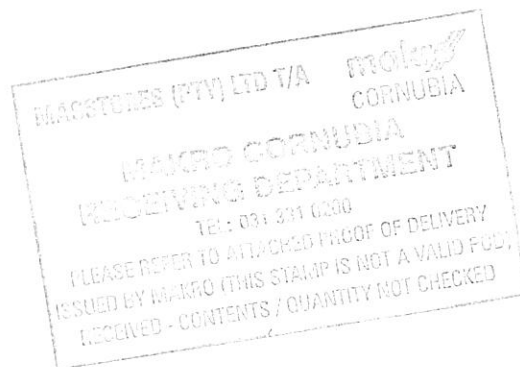
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	KZN	Black Rose Blush	1.00	221.00		221.00	33.15	254.15

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.

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Ownership is not transferred until amount due is paid.

Total (Excl)	221.00
Discount @ 0 %	0.00
SubTotal	221.00
Tax	33.15
NET Total ZAR (Incl)	254.15

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

MAKRO / 2 Division of Westcoast (Pty) Ltd

Reg. No. 1991/06805/07
Tax No. 4300119135

1281 - Cornubia Liquor Store

MAKRO Cornubia; Umhlanga Ridge Blvd
Blackburn, 4319

Tel: 0860304939
Fax:

PROOF OF DELIVERY

Vendor: 9068 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: 502577733

SO Number:

Tricaps Number:

Document Date: 10.11.2023

Document Time: 11:55:26

Printed On 10.11.2023 at 13:36:24

Order Document Numbers INV00234513

Order Number 4509203192
ORGR No 5815391611
Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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2129 36001 EA 1 1 1 1 ✓

ACK ROSE GIN 750ML
Is document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: AMROIA

PNTENGU

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED

Lidator: AMROIA

3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

iver: NGCOCO CHARLES

number: 7212175467087

nicle Reg: FRV286FS