

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 21/12/2023

Document No: INV00240735

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

4051

## Account

MAKR23

## Your PO Number

3901507900

## Tax Reference

4300119155

## Sales Code

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     |
| 25100     | KZN   | Honor VSOP Cognac          | 6.00     | 591.27     |        | 3,547.62     | 532.14   | 4,079.76     |
| 25003     | KZN   | Honor VS Select Reserve    | 12.00    | 442.74     |        | 5,312.88     | 796.93   | 6,109.81     |
| 37001     | KZN   | Royal Flush Gin            | 66.00    | 221.00     |        | 14,586.00    | 2,187.90 | 16,773.90    |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 30.00    | 221.00     |        | 6,630.00     | 994.50   | 7,624.50     |



## 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             | 34,510.50 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 34,510.50 |
| Tax                  | 5,176.57  |
| NET Total ZAR (Incl) | 39,687.07 |

## 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

[illegible]

DOCUMENT NUMBER: 5  
SO Number:  
Trips Number:  
Document Date: 22.  
Document Time: 13:.

Page: 1 of 1 Document Time: 13:  
Printed On 22.12.2023 at 13:58:30

Receiver : \_\_\_\_\_

Validator : FMUNITAL

Driver : PHIRI MATSO

ID Number : 9607175571085

Vehicle 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-RET

8 INVOICED, NOT ORDERED-RE

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](mailto:Orders@blueskybrands.co.za)

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(M28L) MAKRO Cornubia

16 Peliter Drive

Sunninghill

2191

30 Days

Deliver To: (M28L) MAKRO Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

Your PO Number

Tax Reference

Sales Code

MAKR23

3901507900

4300119155

KZN1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
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NU68060

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Received in good order

Signed

Date

22/12/23

Print Name: Mousa Phiri

|                      |           |
|----------------------|-----------|
| SubTotal             | 34,510.50 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 34,510.50 |
| Tax                  | 5,176.57  |
| NET Total ZAR (Incl) | 39,687.07 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9191746

Makro Cornubia (M28L) TO RECEIVE 0 PALLETS

INV00240735

| Scanned          | St Code | St Desc                    | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|----------------------------|----------|------|-----------|----------|----------|
| 22/12/2023 12:15 | BS14001 | Fireball Original          | 750ml    | EA   | 24        | 24       | 0        |
| 22/12/2023 12:16 | BS25003 | Honor VS Select Reserve    | 750ml    | EA   | 12        | 12       | 0        |
| 22/12/2023 12:15 | BS25100 | Honor VSOP Cognac          |          | EA   | 6         | 6        | 0        |
| 22/12/2023 12:16 | BS37001 | Royal Flush Gin            |          | EA   | 66        | 66       | 0        |
| 22/12/2023 12:16 | BS37004 | Royal Flush Luxe Amber Gin |          | EA   | 30        | 30       | 0        |
|                  |         |                            |          |      | 138.00    | 138.00   | 0.00     |

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKCORN

INV0024

| Stock Code | Stock Description | Packsize | Unit | Batch | Units |
|------------|-------------------|----------|------|-------|-------|
|------------|-------------------|----------|------|-------|-------|

Load ID: 9191746

BLUE SKY BRAND COMPANY (PTY) LTD

Makro Cornubia (M28L)

EA

|         |                            |       |    |
|---------|----------------------------|-------|----|
| BS14001 | Fireball Original          | 750ml | EA |
| BS25003 | Honor VS Select Reserve    | 750ml | EA |
| BS25100 | Honor VSOP Cognac          |       | EA |
| BS37001 | Royal Flush Gin            |       | EA |
| BS37004 | Royal Flush Luxe Amber Gin |       | EA |

Picked By: \_\_\_\_\_

Checked By: Sibusiso

2023/12/21 19:56:03