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

Liquor Run Durban
Sealed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	05/01/2024
Document No:	INV00242117

Customer Details:
PO Box 179
11130 SUPERSPAR and TOPS at SPAR Umkomaas
Umkomaas
Kwa - Zulu Natal
4170 30 Days

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkom
7 Brad Street
Umkomaas
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0108		4100222209	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: P. Rosanto
SIGNATURE:
DATE: 9/1/24 GRV NO: 16130
IN EVENT OF QUERY: ______
CLAIM NO: ______ REFERRED: ______

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		2 475.68
Discount @	0 %	0.00
Total (Excl)		2 475.68
Tax		371.36
NET Total ZAR (Incl)		**2 847.04**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

...ned ______ Date ______

...Name ______

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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

Liquor Runners Durban
Signed:
DES[illegible]EFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	04/01/2024
Document No:	INV00242045

Customer Details:
Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509328561	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
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		2 652.00
Discount @	0 %	0.00
Total (Excl)		2 652.00
Tax		397.80
NET Total ZAR (Incl)		**3 049.80**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 09/01/2024

Print Name ____________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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[@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

[@M25L - Amanzimtoti Liquor store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
[@12 Arbour Rd	PO BOX 134	DOC
[@Amanzimtoti , 4120	STEENBERG,WESTERN CAPE, 7947	SO
[@	Vendor Vat No.4810259673	Tr
[@Tel: 0860304999	Tel: 0212011049	Doc
[@Fax:	Contact: MRS AUDREY DE MARDT	Doc

[@Page: 1 of 1
Printed On 09 01

[@Order Number 4509328561
[@RGR No 5815506219
[@Courier Name NON COURIER

[@Vendor Document Numbers : INV00241558

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@850002610	37060	GS	12	1	1	1	1	
[@ROYAL FLUSH LUXE NOIR GIN 750ML								
[@427902	14040	EA	1	6	6	6	6	
[@FIREBALL CARAMEL LIQUEUR 750ML								
[@388389	100000	EA	1	24	24	24	24	
[@PROPER NO.TWELVE IRISH WHISKEY 750ML								
[@378694	39002	EA	1	1	1	1	1	
[@VICTORIA AMBER GIN 750ML								

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

[@	NAME	SIGNATURE		
[@			1 OVERSUPPLIED - TAKEN IN	7 NOT INV
[@Receiver	:NGOBES	NGOBES	2 DAMAGED - RETURNED	8 INVOICE
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
[@			4 INVALID BARCODE - RETURNED	10 INCREA
[@Validator	:NGOBES		5 NOT MAKRO SELLING UNIT RETURN	11 DECREA
[@			6 OVERSUPPLIED - RETURNED	

[@Driver :SHEZI MAGIC
[@ID number :8110185640082
[@Vehicle Reg :FWZ625FS

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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	03/01/2024
Document No:	INV00241871

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509328561	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: [illegible]
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

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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		7 077.84
Discount @	0 %	0.00
Total (Excl)		7 077.84
Tax		1 061.68
NET Total ZAR (Incl)		**8 139.52**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ Date 09/01/2024

Print Name ______

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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[@M M M A A 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

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@Amanzimtoti , 4120	STEENBERG,WESTERN CAPE, 7947	SO
@	Vendor Vat No.4810259673	Tr
@Tel: 0860304999	Tel: 0212011049	Doc
@Fax:	Contact: MRS AUDREY DE MARDT	Doc

[@Page: 1 of 1

[@Order Number 4509328561 Printed On 09.01

[@RGR No 5815506219

[@Courier Name NON COURTER

@Vendor Document Numbers : INV00241558

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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@427902	14040	EA	1	6	6	6	6	
@FIREBALL CARAMEL LIQUEUR 750ML								
@388389	100000	EA	1	24	24	24	24	
@PROPER NO.TWELVE IRISH WHISKEY 750ML								
@378694	33002	EA	1	1	1	1	1	
@VICTORIA AMBER GIN 750ML								

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