# 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

For Runn DEBRIEFED Durban

**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

**Tax Invoice**

| | |
|---|---|
| Date | 05/08/2024 |
| Document No: | INV00258540 |

Page 1 of 1

**Customer Details:**
Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

**Deliver To:** (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKR24 | 4509794906 | 4300119155 | KZN1 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 100000 | KZN | Proper No. Twelve Whiskey | 12.00 | 295.62 | | 3 547.44 | 532.12 | 4 079.56 |

MASSTORES (PTY) LTD T/A makro
MAKRO CORNUBIA
RECEIVING DEPT
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS ...)
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 | | 3 547.44 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 3 547.44 |
| Tax | | 532.12 |
| **NET Total ZAR (Incl)** | | **4 079.56** |

**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 / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@
@Tel: 0860304999
@Fax:

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: 5027161369
SO Number:
Triceps Number:
Document Date: 09.08.2024
Document Time: 11:16:07



[@Order Number 4509794906
[@RGR No 5815907319
[@Courier Name NON COURIER

Printed On 09.08.2024 at 11:49:05

@Vendor Document Numbers INV00258540

| @ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| @388389 | 100000 | EA | 1 | 12 | 12 | 12 | 12 | | |

@PROPER NO.TWELVE IRISH WHISKEY 750ML

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

| @ | NAME | SIGNATURE |
|---|---|---|
| @Receiver | :AMBOLA STUSI | |
| @Validator | :AMBOLA | |
| @Driver | :HLOPHE SPHIWE | S.E. Magcaba |
| @ID number | :7403136067088 | |
| @Vehicle Reg | :FZW611FS | |

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