

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 12 Aug 2024

Document No: INV00258916

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509807318

Tax Reference

4300119155

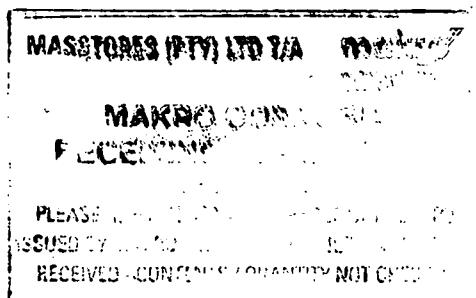
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Liquor Runners Durban
DEBRIFIED

Signed: _____



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	4,788.96
Discount @ 0 %	0.00
Total (Excl)	4,788.96
Tax	718.34
NET Total ZAR (Incl)	5,507.30

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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[@M M M A A K K R R R R O O
[@M M A A K K R R R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

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

Vendor: 9066 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: 50271958
SO-Number:
Triceps Number:
Document Date: 16.08.2024
Document Time: 12:53:25

[@Page: 1 of 1
Printed On 16.08.2024 at 14:23:19

[@Order Number 4509807318
[@RGR No 5815920545
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00258916

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	QTY
REASON	CODE		
@308331	25001	EA	1
@HONOR VS COGNAC 750ML			6
@288986	14001	EA	1
@FIREBALL NO. 6 WHISKY 750ML			12

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

@ NAME SIGNATURE
@Receiver : AMBOLA AMBOLA A Mat

- 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

@Validator : AMBOLA
@Driver : MSOMI-SAMKELE
@ID number : 9002266076089
@Vehicle Reg : FZW603ES