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

Tax Invoice

Date	12 Aug 2024
Document No:	INV00258918

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	4509807321	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
100000	KZN	Proper No. Twelve Whiskey	24.00	332.57		7,981.68	1,197.25	9,178.93

Liquor Runners Durban
DEBRIEFED
Signed:

MASSTORES (PTY) LTD T/A makro
MAKRO
RECEIVING
PLEASE
ISSUED BY
RECEIVED

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		9,666.72
Discount @	0 %	0.00
Total (Excl)		9,666.72
Tax		1,450.01
NET Total ZAR (Incl)		**11,116.73**

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
[@Makro Cornubia, Umhlanga Ridge Blvd PO BOX 134 DOCUMENT NUMBER: 5027195806
[@Blackburn , 4319 STEENBERG,WESTERN CAPE, 7947 SO Number:
[@ Vendor Vat No.4810259673 Triceps Number:
[@Tel: 0860304999 Tel: 0212011049 Document Date: 16.08.2024
[@Fax: Contact: MRS AUDREY DE MARDT Document Time: 12:54:15
[@Page: 1 of 1
[@Order Number 4509807321 Printed On 16.08.2024 at 14:23:31
[@RGR No 5815920551
[@Courier Name NON COURIER
[@Vendor Document Numbers INV00258918

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@388389	100000	EA	1	24	24	24	24		
@PROPER NO. TWELVE IRISH WHISKEY 750ML									
@81567	18002	PK	6	1	1	1	1		
@PRAVDA VODKA 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, NOT ORDERED-RETURNED
@Receiver	:AMBOLA	AMBOLA	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
@			4 INVALID BARCODE - RETURNED	10 INCREASE
@Validator	:AMBOLA		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
@			6 OVERSUPPLIED - RETURNED	

@Driver :MSOMI SAMKELE
@ID number :9002266076089
@Vehicle Reg :FZW603FS