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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	07/10/2024
Document No:	INV00263753

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	4509926833	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0280
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed:

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 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		1,108.50
Discount @	0 %	0.00
Total (Excl)		1,108.50
Tax		166.28
NET Total ZAR (Incl)		**1,274.78**

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

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

~~[@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: 5027479300
SO Number:
~~Triceps Number:~~
Document Date: 11.10.2024
Document Time: 11:24:41

[@Page: 1 of 1

[@Order Number 4509926833
[@RGR No 5816025414
~~[@Courier Name NON COURIER~~

Printed On 11.10.2024 at 12:22:37

[@Vendor Document Numbers INV00263753

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@427902	14040	EA	1	6	6	6	6		
[@FIREBALL CARAMEL LIQUEUR 750ML									

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

[@ NAME SIGNATURE
[@
~~[@Receiver :AMBOLA NMAFULE~~
[@
[@
~~[@Validator :AMBOLA~~
[@
~~[@Driver :0 SPHIWE~~
[@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~~