

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

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 11/10/2024

Document No: INV00264257

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509935320

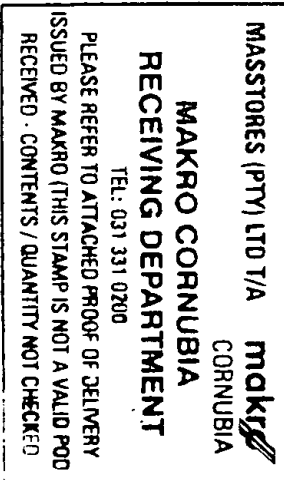
Tax Reference

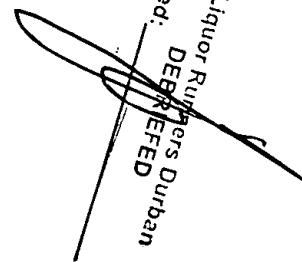
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	24.00	184.75		4,434.00	665.10	5,099.10
25001	KZN	Honor VS Cognac 750ml	84.00	428.66		36,007.44	5,401.12	41,408.56
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63



Signed: 
Liquor Runner Durban
DEBRIEFED

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	54,985.92
Discount @ 0 %	0.00
Total (Excl)	54,985.92
Tax	8,247.89
NET Total ZAR (Incl)	63,233.81

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 A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn , 4319

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

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: 502751767

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:44:56

[@Page: 1 of 1

[@Order Number 4509935320

[@RGR No 5816039627

[@Courier Name NON COURIER

Printed On 18.10.2024 at 13:15:20

@Vendor Document Numbers INV00264257

VENDOR				ADVICE					
@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
@378689	37101	CS	12	3	3	3			
@ROYAL FLUSH PREMIUM GIN 750ML									
@348243	29001	PK	6	2	2	2			
@HONOR RARE RESERVE COGNAC 750ML									
@308331	25001	PK	6	14	14	14			
@HONOR VS COGNAC 750ML									
@288986	14001	PK	6	4	4	4			
@FIREBALL NO.6 WHISKY 750ML									

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

NAME SIGNATURE

@Receiver : AMBOLA AMBOLA

@Validator : AMBOLA

@Driver : MAKHOBANA FANA

@ID number : 8911106017080

@Vehicle Reg : JBK139FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |