

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 SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 11/10/2024
Document No: INV00264260

Page 1 of 1

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

4051

Account

MAKR24

Your PO Number

4509935461

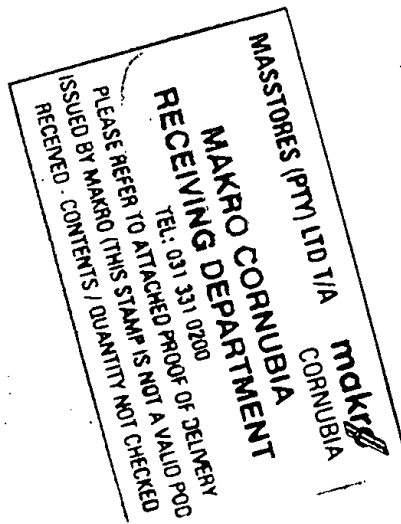
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	280.84		6,740.16	1,011.02	7,751.18
100000	KZN	Proper No. Twelve Whiskey	36.00	295.00		10,620.00	1,593.00	12,213.00
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78



Signed: *[Signature]*
Liquor Runner's 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	18,468.66
Discount @ 0 %	0.00
Total (Excl)	18,468.66
Tax	2,770.30
NET Total ZAR (Incl)	21,238.96

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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@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: 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: 502751767
SO Number:
Triceps Number:
Document Date: 18.10.2024
Document Time: 11:45:34

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[@Order Number 4509935461
[@RGR No 5816039630
[@Courier Name NON COURIER

Printed On 18.10.2024 at 13:13:38

@Vendor Document Numbers INV00264260

VENDOR						ADVICE			
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
@850002776		PK	6	1	1	1	1		
@FIREBALL BLACK HERBAL LIQUEUR 750ML									
@388389	100000	EA	1	36	36	36	36		
@PROPER NO.TWELVE IRISH WHISKEY 750ML									
@81567	18002	EA	1	24	24	24	24		
@PRAVDA VODKA 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	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
@Validator		: AMBOLA		4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	
@Driver		: MAKHOB A FANA			
@ID number		: 8911106017080			
@Vehicle Reg		: JBK139ES			