

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 31 Oct 2024

Document No: INV00266185

Page 1 of 1

Customer Details:

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

30 Days

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

4051

Account

MAKR23

Your PO Number

4509982875

Tax Reference

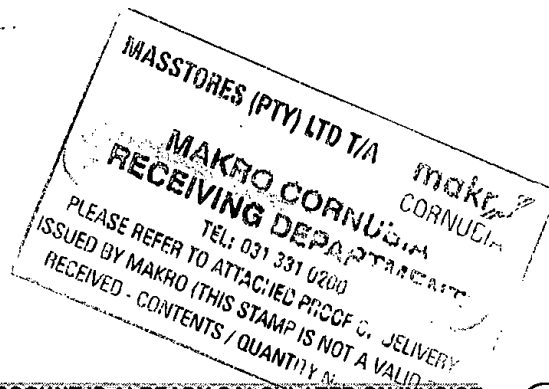
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	138.00	184.75		25,495.50	3,824.33	29,319.83
25100	KZN	Honor VSOP Cognac	18.00	665.18		11,973.24	1,795.99	13,769.23
25003	KZN	Honor VS Select Reserve	48.00	480.40		23,059.20	3,458.88	26,518.08
37101	KZN	Royal Flush Gin	240.00	243.88		58,531.20	8,779.68	67,310.88
37102	KZN	Royal Flush Luxe Amber Gin	96.00	243.88		23,412.48	3,511.87	26,924.35

Liquor (M28L) Purport
Discontinued



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	142,471.62
Discount @ 0 %	0.00
Total (Excl)	142,471.62
Tax	21,370.75
NET Total ZAR (Incl)	163,842.37

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 M A A K K R R R R O O
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[@MAKRO / A Division of Massteros (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@288L 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: 5027635732

SO Number:

Triceps Number:

Document Date: 08.11.2024

Document Time: 10:15:50

[@Page: 1 of 1

Printed On 08.11.2024 at 12:05:20

[@Order Number 4509982875

[@RGR No 5816082642

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00266185

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@448099	37102	CS	12	8	8	8	8		
[@45YAL FLUSH AMBER GIN 750ML									
[@458689	37101	CS	12	20	20	20	20		
[@46YAL FLUSH PREMIUM GIN 750ML									
[@468243	29001	PK	6	8	8	8	8		
[@47NOR RARE RESERVE COGNAC 750ML									
[@470004	25100	PK	6	3	3	3	3		
[@48NOR VSOP COGNAC 750ML									
[@488986	14001	PK	6	23	23	23	23		
[@49REBALL 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

[@Validator : KRAMJUG

[@Driver : CELE QINISO

[@number : 9507145187053

[@Vehicle Reg : LH18WSGP

- | | |
|---------------------------------|----------------------------------|
| 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 | |