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	Your PO Number	Tax Reference	Sales Code
MAKR23	4509982875	4300119155	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 Products Number
[illegible]
Sign [illegible]

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
makro CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID
RECEIVED - CONTENTS / QUANTITY N...

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		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

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MAKRO / A Division of Massmart Stores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
428L - 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

Order Number 4509982875
RGR No 5816082642
Courier Name NON COURIER

Printed On 08.11.2024 at 12:05:20

Vendor Document Numbers INV00266185

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4[illegible]8099	37102	CS	12	8	8	8	8		
ROYAL FLUSH AMBER GIN 750ML									
3[illegible]8689	37101	CS	12	20	20	20	20		
ROYAL FLUSH PREMIUM GIN 750ML									
3[illegible]8243	29001	PK	6	8	8	8	8		
HONOR RARE RESERVE COGNAC 750ML									
3[illegible]0004	25100	PK	6	3	3	3	3		
HONOR VSOP COGNAC 750ML									
2[illegible]8986	14001	PK	6	23	23	23	23		
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	
Validator	: KRAMJUG	
Driver	: CELE QINISO	
ID number	: 9507145187053	
Vehicle Reg	: LH18WSGP	

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