

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: 11/11/2024
Document No: INV00267253

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

MAKR24

Your PO Number

4510007874

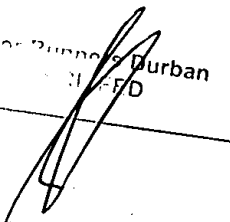
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	KZN	Proper No. Twelve Whiskey	36.00	295.00		10,620.00	1,593.00	12,213.00
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Supplier Durban
Signed: 

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 POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	12,504.48
Discount @ 0 %	0.00
Total (Excl)	12,504.48
Tax	1,875.68
NET Total ZAR (Incl)	14,380.16

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
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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: 5027678986
SO Number:
Triceps Number:
Document Date: 15.11.2024
Document Time: 11:26:37

[@Page: 1 of 1
Printed On 15.11.2024 at 12:07:57

[@Order Number 4510007874
[@RGR No 5816097314
[@Courier Name NON COURIER

@Vendor Document Numbers INV00267253

VENDOR								ADVICE	
ARTICLE		ARTICLE		ORDER		INVOICE		REASON	
		NO.		QTY		QTY		CODE	
		UOM		SIZE		QTY		QTY	
427902		14040		PK		1		1	
FIREBALL CARAMEL LIQUEUR 750ML									
388389		100000		EA		36		36	
PROPER NO. TWELVE IRISH WHISKEY 750ML									
378694		39002		EA		1		1	
VICTORIA AMBER GIN 750ML									
378693		39001		EA		2		2	
VICTORIA PINK GIN 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 : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : FSR812FS

- 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