

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: 16/12/2024
Document No: INV00271519

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

4510085504

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	6.00	280.84		1,685.04	252.76	1,937.80
39001	KZN	Victoria Pink Gin	4.00	258.66		1,034.64	155.20	1,189.84
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00



Signed: _____
Liquor Runner Durban
DEBITED

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	6,518.34
Discount @ 0 %	0.00
Total (Excl)	6,518.34
Tax	977.76
NET Total ZAR (Incl)	7,496.10

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	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	K	K	R	R	O
[@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:

Vender: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vender Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027885218

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 11:47:27

[@Order Number 4510085504

[@RGR No 5816171353

[@Courier Name NON COURIER

[@Page: 1 of 1

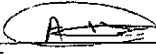
Printed On 20.12.2024 at 13:49:07

Vendor Document Numbers INV00271519

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
88389	100000	EA	1	12	12	12	12		
PROPER NO. TWELVE IRISH WHISKEY	750ML								
78694	39002	EA	1	1	1	1	1		
VICTORIA AMBER GIN	750ML								
78693	39001	EA	1	4	4	4	4		
VICTORIA PINK GIN	750ML								
81567	18002	EA	1	6	6	6	6		
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 

Validator: AMBOLA

river: SHEZI NJABULO

D number: 9508076331084

Vehicle Reg: FRV279FS

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