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	23/12/2024
Document No:	INV00272595

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	Your PO Number	Tax Reference	Sales Code
MAKR24	4510099011	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban
DEBRIEFED
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 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		10,738.26
Discount @	0 %	0.00
Total (Excl)		10,738.26
Tax		1,610.75
NET Total ZAR (Incl)		**12,349.01**

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

@MAKRO - A Division of Masstores (Pty) Ltd.
@Reg. No: 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155
@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@
@Tel: 0860304999
@Fax:

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: 5027910084
SO Number:
Triceps Number:
Document Date: 27.12.2024
Document Time: 12:31:04

[@Page: 1 of 1

[@Order Number 4510099011
[@RGR No 5816180343
[@Courier Name NON COURIER

Printed On 27.12.2024 at 15:07:58

@Vendor Document Numbers INV00272595

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@427902	14040	EA	1	6	6	6	6		
@FIREBALL CARAMEL LIQUEUR 750ML									
@388389	100000	EA	1	24	12	12	12		
@PROPER NO.TWELVE IRISH WHISKEY 750ML									
@378694	39002	EA	1	3	3	3	3		
@VICTORIA AMBER GIN 750ML									
@378693	39001	EA	1	1	1	1	1		
@VICTORIA PINK GIN 750ML									
@81567	18002	EA	1	18	18	18	18		
@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		
@Validator	:BMTHIYA	
@Driver	:NZAMA VUSI	
@ID number	:7209206072084	
@Vehicle Reg	:FTR009FS	

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