

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

MAKR24

Your PO Number

4510099011

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	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: _____



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	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

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MAKRO - A Division of Masstores (Pty) Ltd.

Reg No: 1991/06805/07

Vat No: 4300119155

MAKRO - 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: 5027910084

SO Number:

Triceps Number:

Document Date: 27.12.2024

Document Time: 12:31:04

[@ Page: 1 of 1

Printed On 27.12.2024 at 15:07:58

[@ Order Number 4510099011

[@ RGR No 5816180343

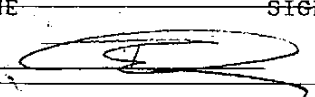
[@ Courier Name NON COURIER

@ Vendor Document Numbers INV00272595

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	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