

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: 08 Jan 2025
Document No: INV00274151

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

4510123454

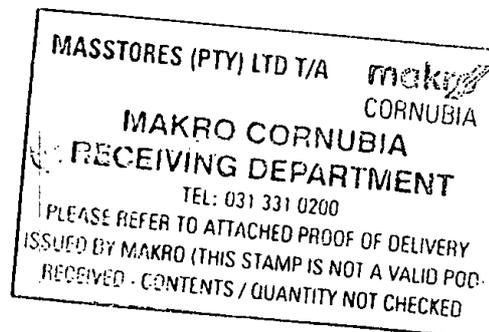
Tax Reference

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
100000	KZN	Proper No. Twelve Whiskey	24.00	295.00		7,080.00	1,062.00	8,142.00
14040	KZN	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	2,549.55
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



Liquor Runners Durban
DEKRIEFED
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	12,534.00
Discount @ 0 %	0.00
Total (Excl)	12,534.00
Tax	1,880.10
NET Total ZAR (Incl)	14,414.10

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

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: 5027964300
 SO Number:
 Triceps Number:
 Document Date: 10.01.2025
 Document Time: 13:39:38

[@Page: 1 of 1
 Printed On 10.01.2025 at 14:56:35

[@Order Number 4510123454
 [@ RGR No 5816199152
 [@ Courier Name NON COURIER

Vendor Document Numbers INV00274151

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	EA	1	6	6	6	6		
BILLIATO LIQUEUR 750ML									
427902	14040	EA	1	12	12	12	12		
FIREBALL CARAMEL LIQUEUR 750ML									
888389	100000	EA	1	24	24	24	24		
PROPER NO. TWELVE IRISH WHISKEY 750ML									
81567	18002	PK	6	1	1	1	1		
PRAVDA VODKA 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	: KRAMJUG		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Driver	: MSOMI SAMUKELE		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
ID number	: 9007265379087		6 OVERSUPPLIED - RETURNED	
Vehicle Reg	: FZW603FS			