

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: 13/01/2025
Document No: INV00274443

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4510132251

Tax Reference

4300119155

Sales Code

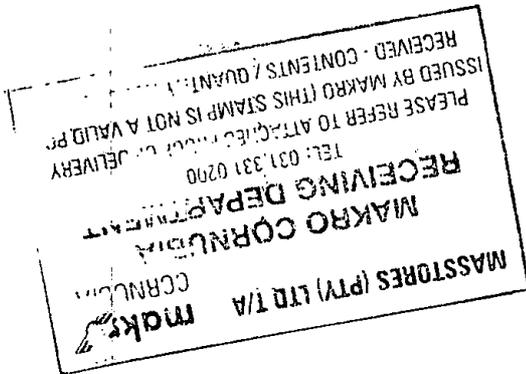
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

Liquor Runners & Distributors

DEFRIEAFD

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		5,143.92
Discount @	0 %	0.00
Total (Excl)		5,143.92
Tax		771.59
NET Total ZAR (Incl)		5,915.51

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

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn , 4319

Tel: 0860304999

Fax: -

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027996078

SO Number:

Triceps Number:

Document Date: 17.01.2025

Document Time: 09:58:42

[@Page: 1 of 1

Printed On 17.01.2025 at 10:41:02

[@Order Number 4510132251

[@RGR No 5816211180

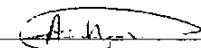
[@Courier Name NON COURIER

Vendor Document Numbers INV00274443

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
08331	25001	PK	6	2	2	2	2			

HONOR VS COGNAC 750ML

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

NAME	SIGNATURE	REASON CODE	ADVICE
Receiver: AMBOLA	NMAFULE 	1	OVERSUPPLIED - TAKEN IN
Validator: AMBOLA		2	DAMAGED - RETURNED
Driver: GOVENDER DANIEL 		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

Driver: GOVENDER DANIEL

ID number: 6510055192084

Vehicle Reg: BY95KJZN