

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: 20/01/2025
Document No: INV00274867

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

4510142349

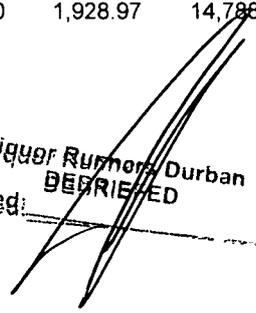
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77

Liquor Return Durban
Signed: 
RECEIVED

MASSTORES (PTY) LTD T/A 
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 PROOF
RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

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	12,859.80
Discount: @ 0.00 %	0.00
Total (Excl)	12,859.80
Tax	1,928.97
NET Total ZAR (Incl)	14,788.77

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

PROOF OF DELIVERY

Branch - Cornubia Lignin Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

Vendor: 9866 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No: 4810259673
 Tel: 0712011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502803090
 SO Number:
 Trips Number:
 Document Date: 24.01.2025
 Document Time: 12:20:20
 Page: 1 of 1
 Printed On 24.01.2025 at 13:19:55

Order Number 4510142349
 RGR No 5816225032
 Courier Name NON COURIER

Vendor Document Numbers INV00274867

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
3004	25001	PK	6	5	5	5	5		

COGNAC VS COGNAC 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: AMBOLA NMAFULE 

Validator: AMBOLA

Dispatcher: MAKHODA FANA
 ID number: 8911106017080
 Vehicle Reg: JBK139FS 

- 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