

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: 14/02/2025
Document No: INV00276369

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

4510186724

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00

DEBRIEF



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		3,540.00
Discount @	0.00 %	0.00
Total (Excl)		3,540.00
Tax		531.00
NET Total ZAR (Incl)		4,071.00

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

PROOF OF DELIVERY

M281 Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blyd
 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: 5028139563
 SO Number:
 Triceps Number:
 Document Date: 14.02.2025
 Document Time: 12:54:49

[@Order Number 4510186724
 [RGR No 5816263335
 [Courier Name NON COURIER
 [Page: 1 of 1
 Printed On 14.02.2025 at 13:31:15

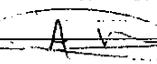
Vendor Document Numbers INV00276369

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
-------------	---------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

388389	100000	EA	1	12	12	12	12		
--------	--------	----	---	----	----	----	----	--	--

PROPER NO. TWELVE IRISH WHISKEY 750ML

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

NAME	SIGNATURE
Receiver : AMBOLA	

- 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

Validator : AMBOLA

Driver : NZAMA VUST
 ID number : 7201206072084
 Vehicle Reg : FTR009FS