

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: 28/02/2025
Document No: INV00277473

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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

4510214885

Tax Reference

4300119155

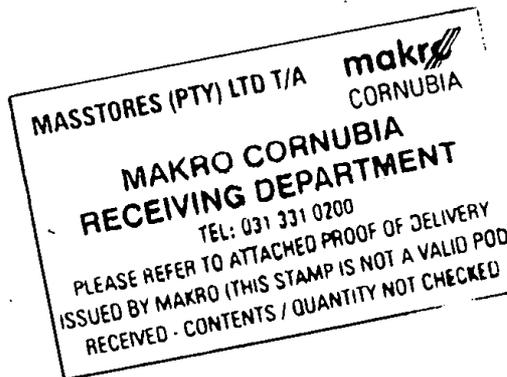
Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	66.00	428.66		28,291.56	4,243.73	32,535.29

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		28,291.56
Discount @	0.00 %	0.00
Total (Excl)		28,291.56
Tax		4,243.73
NET Total ZAR (Incl)		32,535.29

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

[@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: 5028217946
 SO Number:
 Prices Number:
 Document Date: 28.02.2025
 Document Time: 14:39:02

[@Order Number 4510214885
 [RGR No 5816289128
 [Courier Name NON COURIER
 [Page: 1 of 1
 Printed On 28.02.2025 at 16:23:11
 [Vendor Document Numbers INV00277473

ARTICLE NO.	VENDOR NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
308331	25001	PK	6	11	11	11	11		
HONOR VS COGNAC 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
Receiver	NAME: AMBOLA	SIGNATURE: 		1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDERED-RETURNED		
Validator	NAME: AMBOLA			2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
Driver	NAME: NZAMA VUST			3 STOCK DATE EXPIRED -RETURNED			9 INVOICED NOT DELIVERED		
ID number	: 7209206072084			4 INVALID BARCODE - RETURNED			10 INCREASE		
Vehicle Reg	: FTR009FS			5 NOT MAKRO SELLING UNIT RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					