

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: 28/03/2025
 Document No: INV00279775

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

4510265269

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

LIQUOR RUNNER DURBAN

DEBRIEFED

DATE: _____

TIME: _____

MASSTORES (PTY) LTD T/A
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID
 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		6,030.72
Discount @	0.00 %	0.00
Total (Excl)		6,030.72
Tax		904.60
NET Total ZAR (Incl)		6,935.32

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 RRRR 001
 M M A A K K R R 0 0
 M M A A A K K R R R 0 0
 N M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

M2BL - Carnubia Limited Store
 Makro Carnubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4010259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028370554
 SO Number:
 Triples Number:
 Document Date: 29.03.2025
 Document Time: 11:36:41

Tel: 0860304999
 Fax:

Order Number 4510265769
 RGR No 5816338938
 Courier Name NON-COURIER

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 Printed On 29.03.2025 at 12:05:04

Vendor Document Numbers INV00279775

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
78689	37101	CS	12	1	1	1	1		
ROYAL FLUSH PREMIUM GIN 750ML									
48243	25003	PK	6	1	1	1	1		
HONOR RARE RESERVE COGNAC 750ML									

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

NAME SIGNATURE

Receiver : NNOTSEP NNOTSEP

Validator : NNOTSEP

Driver : MISOMI KELE

Order number : 9007265379087

Vehicle Reg : FZW603FS

- 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