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:	INV00280159

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	Your PO Number	Tax Reference	Sales Code
MAKR24	4510254211	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

MASSTORES (PTY) LTD T/A
MAKRO COR...
RECEIVING DEP...
TEL: 031 331 ...
PLEASE REFER TO ATTACHED ...
ISSUED BY MAKRO (THIS STAMP IS ...
RECEIVED - CONTENTS / QUANTI...

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		3,103.92
Discount @	0.00 %	0.00
Total (Excl)		3,103.92
Tax		465.59
NET Total ZAR (Incl)		**3,569.51**

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

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

PROOF OF DELIVERY

Vat No. 4300119155

M28L - Cornubia Liquor Store	Vendor: 9805 BLUE SKY BRAND COMPANY (PTY	
Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 134	DOCUMENT NUMBER: 5020370557
Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4810259673	Triceps Number:
Tel: 0860304999	Tel: 0212011049	Document Date: 29.03.2025
Fax:	Contact: MRS AUDREY DE NARDT	Document Time: 11:35:55

Page: 1 of 1

Order Number 4510254211
RGR No 5816330937
Courier Name NON COURIER

Printed On 29.03.2025 at 12:06:11

Vendor Document Numbers 00780159

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	PK	6	2	2	2	2		
BILLIATO LIQUEUR 750ML									

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

	NAME	SIGNATURE
Receiver	:NMOTSEP	
Validator	:NMOTSEP	
Driver	:MSOMI KELE	
ID 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