

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/01/2024

Document No: INV00241749

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

4509332704

Tax Reference

4300119155

Sales Code

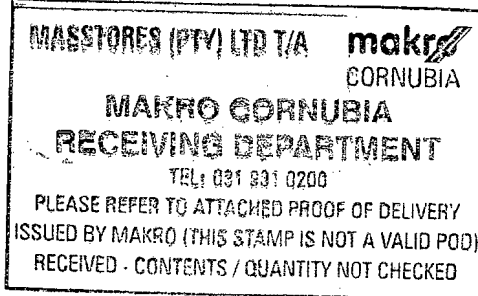
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	42.00	184.75		7 759.50	1 163.93	8 923.43
25001	KZN	Honor VS Cognac 750ml	48.00	406.92		19 532.16	2 929.82	22 461.98
25003	KZN	Honor VS Select Reserve	18.00	442.74		7 969.32	1 195.40	9 164.72

Liquor Runners DUT
DEBRIEFED

DATE: _____

TIME: _____



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	35 260.98
Discount @ 0 %	0.00
Total (Excl)	35 260.98
Tax	5 289.15
NET Total ZAR (Incl)	40 550.13

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

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155
281 Cornubia Liquor Store
Makro Cornubia, Umkanga Ridge Blvd
Blackburn 4319
Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY PTY
PO BOX 134
STEENBERG, WESTERN CAPT. 7947
Vendor vat No. 4810259573
Tel: 0212011048-02
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026066446
SO Number
Trace Number
Document Date: 05-01-2024
Document Time: 12:50:59

Order Number: 4509382704
ORCR No: 5813501177
Courier Name: NON-COURIER

Printed On 05-01-2024 at 13:53:20

Vendor Document Numbers: INV000241749

		VENDOR								ADVICE	
10	ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
10		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
0348243		29001	EA	1	18	18	18	18			
HONOR RARE RESERVE COGNAC 750ML											
0308331		25001	PK	6	8	8	8	8			
HONOR VS COGNAC 750ML											
0288986		14001	EA	1	42	42	42	42			
FIREBALL NO. 6 WHISKY 750ML											

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

NAME: _____ SIGNATURE: _____
Receiver: AMBOLA AMBOLA
Validator: 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

Driver: HLOPHE INNOCENT
ID number: 7403136067088
Vehicle Reg: T2N811FS

11 DECREASE