

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

Signed:  Trevor Runnalls Durban
DEBRISFIELD

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO SALES BASED Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 08/01/2024

Document No: INV00242254

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR24

Your PO Number

4509346262

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	294.91		3,538.92	530.84	4,069.76
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

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	4,647.42
Discount @ 0 %	0.00
Total (Excl)	4,647.42
Tax	697.12
NET Total ZAR (Incl)	5,344.54

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

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

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@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: 5026102580
SO Number:
Triceps Number:
Document Date: 12.01.2024
Document Time: 15:12:46

[@Page: 1 of 1
Printed On 12.01.2024 at 17:26:07

[@Order Number 4509346262
[@RGR No. 5815514247
[@Courier Name NON COURIER

@Vendor Document Numbers INV00242254

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

9427902	14040	PK	6	1	1	1	1	1		
0FIREBALL CARAMEL LIQUEUR 750ML										
0388389	100000	EA	1	12	12	12	12	12		
0PROPER 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 : THSHANG THSHANG

- 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 : THSHANG
@Driver : DLAMINI MONGI
@ID number : 8202056100673
@Vehicle Reg : JBK139FS