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: DEBRIEFED Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	02/04/2024
Document No:	INV00249422

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	Your PO Number	Tax Reference	Sales Code
MAKR23	4509536262	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

MASSTORES (PTY) LTD T/A makro
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO, THIS STAMP IS NOT AN ADMISSION OF RECEIVED CONTENTS / QUANTITY NOT CHECKED

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 inovice 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		2 882.40
Discount @	0 %	0.00
Total (Excl)		2 882.40
Tax		432.36
NET Total ZAR (Incl)		**3 314.76**

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
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@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: 9066 BLUE SKY BRAND COMPANY (PTY	
@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 134	DOCUMENT NUMBER: 5026532476
@Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO Number:
@	Vendor Vat No.4810259673	Triceps Number:
@Tel: 0860304999	Tel: 0212011049-02...	Document Date: 05.04.2024
@Fax:	Contact: MRS AUDREY DE MARDT	Document Time: 10:41:22

[@Page: 1 of 1

[@Order Number 4509536262 Printed On 05.04.2024 at 11:26:18
[@RGR No 5815676636
[@Courier Name NON COURIER

@Vendor Document Numbers INV00249422

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@348243	29001	EA	1	6	6	6	6		
@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		
@			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
@Receiver	:THSHANG PMTENGU		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
@			4 INVALID BARCODE - RETURNED	10 INCREASE
@Validator	:THSHANG		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
@			6 OVERSUPPLIED - RETURNED	
@Driver	:MABASO BONGANI			
@ID number	:6901215300081			
@Vehicle Reg	:HZR748FS			