

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

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 22/04/2024

Document No: INV00251018

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509581040

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

MAKRO CORNUBIA
RECEIVED



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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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

MM MM A A K K R R
M M M A AA A K K R R R
M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2BL - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026647

SO Number:

Triceps Number:

Document Date: 26.04.2024

Document Time: 15:11:15

Page: 1 of 1

Printed On 26.04.2024 at 15:56:

Order Number 4509581040

RGR No 5815718551

Courier Name NON COURIER

Vendor Document Numbers INV00251010

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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288986	14001	EA	1	6	6	6	6		
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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 PMTENGU 

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED - RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

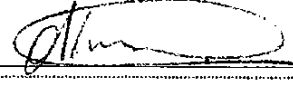
10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator : AMBOLA

Driver : MKHIZE MESHACK 

ID number : 8007285792088

Vehicle Reg : FZW598FS

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / 4 Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M291 - Cornubia Larder Store

Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 5966 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-07...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026647297

SO Number:

Trisopt Number:

Document Date: 26.04.2024

Document Time: 15:11:15

Page: 1 of 1

Tel: 0860304999

Fax:

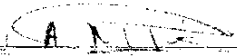
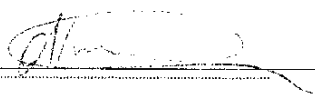
Order Number 4509581040

RRR No 5815718551

Carrier Name NON COURIER

Printed On 26.04.2024 at 15:56:45

Vendor Document Numbers: 0KVB0751010

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	ORDER	DEL	FIN
SIZE	QTY	QTY	QTY
288786	14001	EA	1
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	LOMBOLA	ENTENH	
Validator	LOMBOLA		
Driver	MAHITSE MECHACK		
ID number	0800720579208R		
Vehicle Reg	FZW598FS		

- 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