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	10/06/2024
Document No:	INV00254160

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	4509680655	4300119155	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

Liquor Runners Durban
DEBRIEFED
Signed:

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO 'THIS STAMP IS NOT A VALID POD
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		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

MAKRO

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: 5026880553
Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4810259673	Triceps Number:
Tel: 0860304999	Tel: 0212011049-02...	Document Date: 14.06.2024
Fax: -	Contact: MRS AUDREY DE MARDT	Document Time: 09:18:23
		Page: 1 of 1
	Order Number 4509680655	Printed On 14.06.2024 at 09:54:54
	RGR No 5015803165	
	Courier Name NON COURIER	

Vendor Document Numbers INV00254160

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
288986	14001	PK	6	1	1	1	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	:THSHANG NMAJOLA	
Validator	:THSHANG	
Driver	:0 MESHACK	
ID number	:8007285792088	
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