

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 CRT : 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 18/06/2024

Document No: INV00254607

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

Your PO Number

Tax Reference

Sales Code

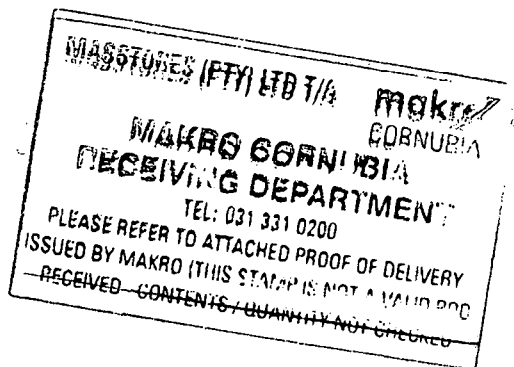
MAKR23

4509694796

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10 287.84	1 543.18	11 831.02
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76



Liquor Runners C (M28L)
DEBRIEFED

DATE: 18/06/2024

TIME: 08:39:15

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	15 387.24
Discount @ 0 %	0.00
Total (Excl)	15 387.24
Tax	2 308.09
NET Total ZAR (Incl)	17 695.33

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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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1791706805707

Vat. No. 4300119155

PROOF OF DELIVERY

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0860304999

Tel: 0212011049-02

Fax:

Contact: MRS. AUDREY DE. MARDT

DOCUMENT NUMBER: 5026910600

SO Number:

Triceps Number:

Document Date: 21.06.2024

Document Time: 09:56:32

Page: 1 of 1

Printed On 21.06.2024 at 10:57:35

Order Number 4509694796

RGR No 5815814982

Courier Name NON COURIER

Vendor Document Numbers INV00254607

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	REASON
QTY	QTY	QTY	CODE
48243	29001	PK	6
HONOR RARE RESERVE COGNAC 750ML			1
08331	25001	PK	6
HONOR VS COGNAC 750ML			4
08986	14001	EA	1
FIREBALL NO.6 WHISKY 750ML			12

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

NAME SIGNATURE

Receiver: MTHSHANG THSHANG

Validator: MTHSHANG

Driver: MTHETHWA 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