

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 01/07/2024

Document No: INV00255781

Page 1 of 1

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

MAKR23

Your PO Number

4509722837

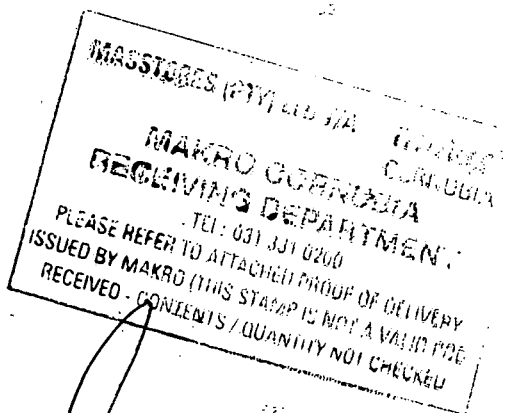
Tax Reference

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
25001	KZN	Honor VS Cognac 750ml	26.00	428.66		15 431.76	2 314.76	17 746.52
37004	KZN	Royal Flush Luxe Amber Gin	8.00	243.88		1 463.28	219.49	1 682.77



Liquor Runners Durban
DEBRIEFED

Signed: _____

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	18 003.54
Discount @ 0 %	0.00
Total (Excl)	18 003.54
Tax	2 700.53
NET Total ZAR (Incl)	20 704.07

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

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 9066 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: 5026981209

SO Number:

Triceps Number:

Document Date: 05.07.2024

Document Time: 09:49:03

[@Page: 1 of 1

Printed On 05.07.2024 at 10:21:35

[@Order Number 4509722837

[@RGR No 5815841739

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00255781

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

28099	37004	EA	1	6	6	6	6	6		
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ROYAL FLUSH AMBER GIN 750ML

08331	25001	EA	1	36	36	36	36	36		
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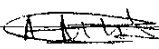
HONOR VS COGNAC 750ML

88986	14001	EA	1	6	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
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Receiver	: AMBOLA	AMBOLA	
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Validator	: AMBOLA		
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Driver	: NZAMA VUSI		
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ID number	: 7209206072084		
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Vehicle Reg	: FTR009FS		
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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