

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: 03/11/2023
Document No: INV00234462

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509199256

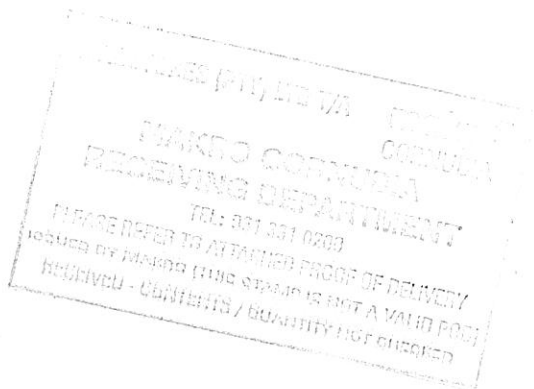
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50



Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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 _____

Total (Excl)	4 883.04
Discount @ 0 %	0.00
SubTotal	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

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: 502577
SO Number:

Triceps Number:

Document Date: 10.11.2023

Document Time: 11:57:24

[@Page: 1 of 1

Printed On 10.11.2023 at 14:12:31

[@Order Number 4509199256

[@RGR No 5815391637

[@Courier Name NON COURIER

INV00234462

[@Vendor Document Numbers

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

25001

PK

6

2

2

2

2

2

2

2

[@HONOR VS COGNAC 750ML

NAME

SIGNATURE

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

[@Receiver

AMBOLA

[@Signature

TAKEN IN

7 NOT INV, NOT ORDERED-RETURN

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

[@KRAJUG

[@Signature

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

[@NGCOCO CHARLES

[@Signature

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

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OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

[@ID number

:7212175467087

[@Signature

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

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OVERSUPPLIED - RETURNED

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OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

[@Vehicle Reg

:FRV236FS

[@Signature

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

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OVERSUPPLIED - RETURNED

OVERSUPPLIED - RETURNED

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