

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 02/10/2023

Document No: INV00230196

Page 1 of 1

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

4051

Account

MAKR23

Your PO Number

4509121414

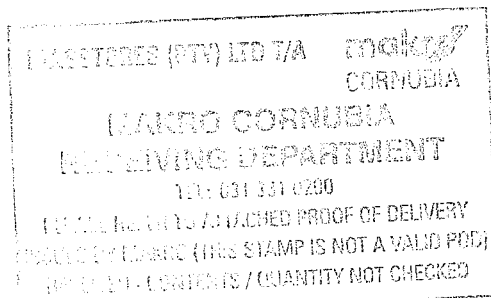
Tax Reference

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	6.00	390.22		2 341.32	351.20	2 692.52
25003	KZN	Honor VS Reserve Edition	3.00	442.74		1 328.22	199.23	1 527.45



Liquor Runners Durban

DEBRIEFED

DATE: 02/10/2023

TIME: 14:30

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.

Total (Excl)	4 778.04
Discount @ 0 %	0.00
SubTotal	4 778.04
Tax	716.71
NET Total ZAR (Incl)	5 494.75

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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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
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: 0212011049-02...
Contact: MRS AUDREY DE MARDT
Document Date: 06.10.2
Document Time: 08:54:2

Order Number 4509121414
RGR No 5815312474
Courier Name NON COURIER
Vendor Document Numbers INV00230196 INV00230445
Printed On 06.10.2023 at 11:19:18

VENDOR		ADVISE	
ARTICLE	ARTICLE	PACK	INVOICE
NO.	UOM	SIZE	QTY

428099	37004	EA	1	12	12	12	12
ROYAL FLUSH AMBER GIN 750ML	29001	EA	1	3	3	3	3

HONOR RARE RESERVE COGNAC 750ML	25001	PK	6	1	1	1	1
HONOR VS COGNAC 750ML	14001	EA	1	6	6	6	6

288986
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			
Validator			

Driver : NZAMA VUSI
ID number : 7209206072084
Vehicle Reg : KH29LKGP

- 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-RETUR
- 8 INVOICED, NOT ORDERED-RETU
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE