

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 02/10/2023

Document No: INV00230189

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

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

4051

Account

MAKR24

Your PO Number

4509121417

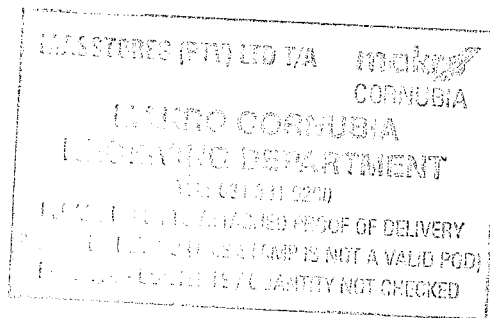
Tax Reference

4300119155

Sales Code

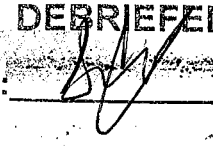
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
100000	KZN	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52



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.

Total (Excl)	8 625.60
Discount @ 0 %	0.00
SubTotal	8 625.60
Tax	1 293.84
NET Total ZAR (Incl)	9 919.44

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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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

28L - Cornubia Liquor Store

Blackburn, 4319

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Order Number 4509121417

RRR No 5815312469

Carrier Name NON COURIER

Vendor Document Numbers INV00230189

Page: 1 of 1
Printed On 06.10.2023 at 11:18:52

DOCUMENT NUMBER: 5025

SO Number:

Triceps Number:

Document Date: 06.10.2

Document Time: 08:53:0

VENDOR

ARTICLE

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

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PROPER NO. TWELVE IRISH WHISKEY 750ML

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

NAME

SIGNATURE

Receiver

Validator

Driver

Vehicle Reg

: NZAMA VUSI

: 7209206072084

: KH29LKG

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