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

Liquor Runners Durban
DEBRIEFED
Signed:

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	06/03/2024
Document No:	INV00247281

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	Your PO Number	Tax Reference	Sales Code
MAKR24	4509482716	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
100000	KZN	Proper No. Twelve Whiskey	60.00	332.57		19 954.20	2 993.13	22 947.33
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		22 747.74
Discount @	0 %	0.00
Total (Excl)		22 747.74
Tax		3 412.17
NET Total ZAR (Incl)		**26 159.91**

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@
@Tel: 0860304999
@Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOC
SO
Tri
Doc
Doc

[@Page: 1 of 1
Printed On 08.03.

[@Order Number 4509482716
[@RGR No 5815623962
[@Courier Name NON COURIER

@Vendor Document Numbers INV00247281

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@81567	18002	PK	6	1	1	1	1	
@PRAVDA VODKA 750ML								
@427902	14040	PK	6	1	1	1	1	
@FIREBALL CARAMEL LIQUEUR 750ML								
@388389	100000	EA	1	60	60	60	60	
@PROPER NO.TWELVE IRISH WHISKEY 750ML								

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

	NAME	SIGNATURE
@Receiver	: THSHANG	
@Validator	:KRAMJUC	

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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

@Driver :NZAMA VUSI
@ID number :7209206072084
@Vehicle Reg :FZW611FS