

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Liquor Runners Urban
DEBRIEFED

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 SALES BASED Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 06/03/2024

Document No: INV00247281

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR24

Your PO Number

4509482716

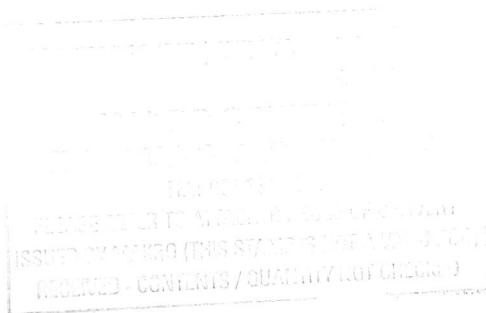
Tax Reference

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 ✓	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 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.

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

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PROOF OF DELIVERY

9 @MAKRO / A Division of Massstores (pty) Ltd.
10 @Reg. No. 1991/06805/07
11 @vat No. 4300119155
12 @M28L - Cornubia Lignor Store
13 @Makro Cornubia, Umhlanga Ridge Blvd
14 @Blackburn, 4319
15 @Tel: 0860304999
16 @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

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

26 @Vendor Document Numbers INV00247281

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

30 81567	18002	PK	6	1	1	1	1	1	1	1	1
31 PRAVDA VODKA 750ML	14040	PK	6	1	1	1	1	1	1	1	1
32 FIREBALL CARAMEL LIQUEUR 750ML	100000	EA	1	60	60	60	60	60	60	60	60
33 PROPER NO. TWELVE IRISH WHISKY 750ML											

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

43 Receiver :	THSHANG	1 OVERSUPPLIED - TAKEN IN	7 NOT INV
44		2 DAMAGED - RETURNED	8 INVOICE
45		3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
46		4 INVALID BARCODE - RETURNED	10 INCREA
47		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
48		6 OVERSUPPLIED - RETURNED	

50 Driver : NZAMA VUSI
51 ID number : 7209206072084
52 Vehicle Reg : FZW611FS