

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 09 Oct 2023

Document No: INV00231048

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

Liquor Runners Durban
DEBRIEFED
Signed: _____
4051

Account

Your PO Number

Tax Reference

Sales Code

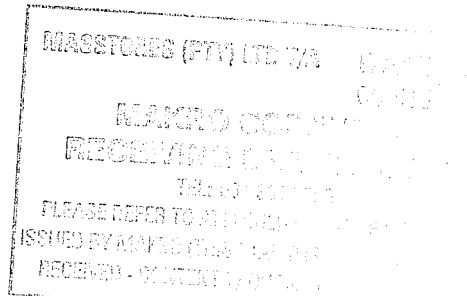
MAKR23

4509136332

4300119155

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	12.00	390.22		4,682.64	702.40	5,385.04



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)	5,791.14
Discount @ 0 %	0.00
SubTotal	5,791.14
Tax	868.68
NET Total ZAR (Incl)	6,659.82

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

Reg. No. 1991/06805/07

Qvat No. 4300119155

281 - Cornubia Liquor Store

Blackburn, 4319
Makro Cornubia, Umhlanga Ridge Blvd

0860204000

11-11-02 FAX: 021201070-0200
Contact: MRS AUDREY DE MARDT

[illegible]

2	[@Order Number	45091363332
2	[@RGR No	5815327490
3		

Vendor Document Numbers	Vendor Name	Non Confirmed
INV00231048		

Printed On 13.10.2023 at 11:35:45

@Page: 1 of 1

DOCUMENT NUMBER: 50256
GO Number:

Triceps Number:

Document	Date:	13.10.2
Document	Time:	09:28:4

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

NAME	SIGNATURE
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Receiver : _____
 : _____
 : _____

[Signature]

1 ORDERED - RETURNED IN
 2 DAMAGED - RETURNED
 3 NOT INV.
 4 ORDERED-RETURN
 5 ORDERED-RETURN
 6 ORDERED-RETURN
 7 ORDERED-RETURN
 8 ORDERED-RETURN
 9 ORDERED-RETURN
 0 ORDERED-RETURN

Validator	5	NOT MAKRO SELLING UNIT-RETURN	10 INCREASE
CMTHETH	6	INFLATED DARKWOOD	11 INCREASE
CMTHETH	7	INFLATED DARKWOOD	12 INCREASE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETUR
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETU
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

Driver	:MTHETHWA MESHACK
ID number	:8007285792088

Vehicle Reg : FZW598FS