

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: INV00247255

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509482715

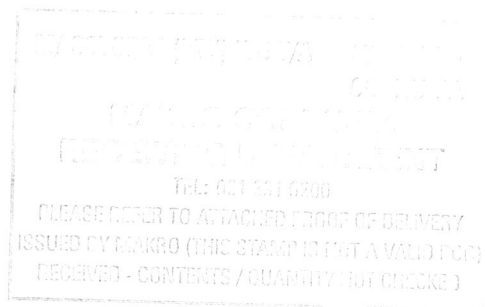
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	24.00 ✓	184.75		4 434.00	665.10	5 099.10



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	4 434.00
Discount @ 0 %	0.00
Total (Excl)	4 434.00
Tax	665.10
NET Total ZAR (Incl)	5 099.10

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

100 M M M A A K K R R
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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 Liquor Store
13 @MAKRO Cornubia, Umhlanga Ridge Blvd
14 @Blackburn, 4319
15 @
16 @Tel: 0860304999
17 @Fax:
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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
[Page: 1 of 1]
Printed On 08.03.

@Vendor Document Numbers INV00247255

VENDOR	ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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288986	14001	PK	6	4	4	4	4	4	
FIREBALL NO.6 WHISKY 750ML									

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

40 Receiver : TSHANG SPTHABE

45 Validator : KRAMJUG
1 OVERSUPPLIED - TAKEN IN 7 NOT INV
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED -RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA
6 OVERSUPPLIED - RETURNED

46 Driver : NZAMA VUSI

50 ID number : 7209206072084
52 Vehicle Reg : FZW611FS