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

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	Your PO Number	Tax Reference	Sales Code
MAKR23	4509482715	4300119155	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

TEL: 021 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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		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

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

PROOF OF DELIVERY

@Vat No. 4300119155

@M28L - Cornubia Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 134	DOC
@Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO
@	Vendor Vat No.4810259673	Tri
@Tel: 0860304999	Tel: 0212011049-02...	Doc
@Fax:	Contact: MRS AUDREY DE MARDT	Doc

[@Page: 1 of 1
Printed On 08.03.

[@Order Number 4509482715
[@RGR No 5815624108
[@Courier Name NON COURIER

@Vendor Document Numbers INV00247255

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

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

	NAME	SIGNATURE
@Receiver	:THSHANG SPTHABE	
@Validator	:KRAMJUG	
@Driver	:NZAMA VUSI	
@ID number	:7209206072084	
@Vehicle Reg	:FZW611FS	

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