

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

30 Days

## Tax Invoice

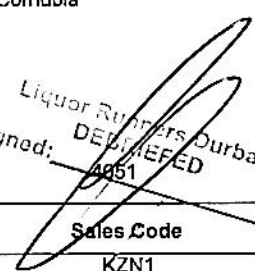
Date 18 Dec 2023

Document No: INV00239748

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road  
N2 Business Estate  
Cornubia

Liquor Runners Durban  
Signed:  DECEMBER 18 2023

Sales Code

Account

Your PO Number

Tax Reference

MAKR23

4509305359

4300119155

KZN1

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml | 24.00    | 406.92     |        | 9,766.08     | 1,464.91 | 11,230.99    |



## 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             |     | 9,766.08  |
| Discount @           | 0 % | 0.00      |
| Total (Excl)         |     | 9,766.08  |
| Tax                  |     | 1,464.91  |
| NET Total ZAR (Incl) |     | 11,230.99 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date 22 / 12 / 23

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

[M M M A A K K K R R R R O O  
[M M M A A K K R R R O O  
[M M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4800119153

PROOF OF DELIVERY

MAKRO - Cornubia Liquor Store  
MAKRO Cornubia, Umhlanga Ridge Blvd  
Blackburn, 4319  
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vet No. 1810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT  
DOCUMENT NUMBER: 5026022905  
SO Number:  
Trips Number:  
Document Date: 23.12.2023  
Document Time: 10:18:22

Order Number 4509305359  
RGR No 5815484694  
Carrier Name NON COURIER  
Page: 1 of 1  
Printed On 23.12.2023 at 12:47:57

| VENDOR  |         | ORDER |     | INVOICE |      | DEL |     | FINAL |     | DIFF |        | ADVICE |  |
|---------|---------|-------|-----|---------|------|-----|-----|-------|-----|------|--------|--------|--|
| ARTICLE | ARTICLE | NO.   | UOM | PACK    | SIZE | QTY | QTY | QTY   | QTY | QTY  | REASON | CODE   |  |

2308331 25001 PK 6 4 4 4  
PHONOR VS COGNAC 750ML  
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.  
NAME SIGNATURE  
Receiver: MAKRO PRENCH  
1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETURNED  
4 INVALID BARCODE - RETURNED  
5 NOT MAKRO SELLING UNIT - RETURNED  
6 OVERSUPPLIED - RETURNED  
7 NOT INV, NOT ORDERED - RETURNED  
8 INVOICED, NOT ORDERED - RETURNED  
9 INVOICED - NOT DELIVERED  
10 INCREASE  
11 DECREASE

0. NIKANISO  
ED number : 9210295487082  
Article Reg : FZ051675