

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
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 18/01/2024

Document No: INV00243259

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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

4509369478

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

RECEIVED
TO: 18/01/2024
FROM: 18/01/2024
PLEASE REFER TO
INVOICE BY 18/01/2024
18/01/2024

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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

PROOF OF DELIVERY

MAKRO / A Division of Massstore (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

MAKRO - Cornubia, Ignor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Tel: 0860304999

Fax:

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Order Number 4509369478

RGR No 5815540541

Courier Name NON COURIER

Vendor Document Numbers INV00243259

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

428093	37004	PK	6	2	2	2
ROYAL FLUSH AMBER GIN	750ML					

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

Receiver: THSHANG PWENGU

Validator: RMUNIAL

Driver: MSOMI KELE

ID number : 9007265379087

Vehicle Reg : FZW603FS

- 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