

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 SALES BASED Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 18/09/2023

Document No: INV00229010

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR24

Your PO Number

4509089976

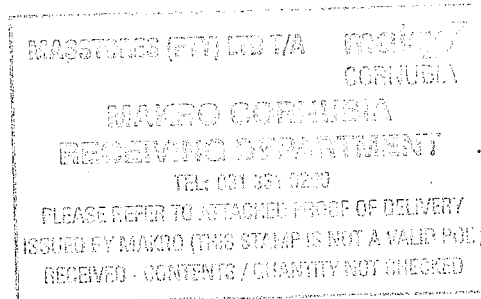
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
39003	KZN	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46
14040	KZN	Fireball Salted Caramel	6.00	206.22		1 237.32	185.60	1 422.92
45001	KZN	Billiato	6.00	257.96		1 547.76	232.16	1 779.92



Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Moses Jila
HXW 927 FS
22 / 09 / 23

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)	4 591.50
Discount @ 0 %	0.00
SubTotal	4 591.50
Tax	688.72
NET Total ZAR (Incl)	5 280.22

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

LEONAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 VAT No. 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 50254
SO Number:

Tel: 0860304999

Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE M

Triceps Number:
Document Date: 22.09.2019
~~Document Time: 09:46:44~~

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22
23

[@Page: 1 of 1
Printed On 22.09.2023 at 14:36:59

24	Order No	5815286378
25	@Courier Name	NON COURIER
26	Vendor Document Numbers	INV00229010

[illegible]

08435275	45001	EA	1	6	6	6
097111ATO LIQUEUR 750ML.						
084227902	14040	EA	1	6	6	6
0971REBALL CARAMEL LIQUEUR 750ML						
09778692	39003	EA	1	1	1	1
0971VICTORIA BLUE GIN 750ML						
081567	18002	PK	6	1	1	1
097BRAVDA VODKA 750ML.						

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

NAME SIGNATURE

38		1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURN
39	Receiver :	2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURN
40		3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
41		4	INVALID BARCODE - RETURNED	10	INCREASE
42		5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
43	Validator :	6	OVERSUPPLIED - RETURNED		
44					
45					

Driver	: JILA MOSES
CD number	: 7504215762083
Vehicle Reg	: HXW927FS

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