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

Tax Invoice

Date	18/09/2023
Document No:	INV00229010

Customer Details:
Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

Account	Your PO Number	Tax Reference	Sales Code
MAKR24	4509089976	4300119155	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

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 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.

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

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[@M        M '    AA     K      K  R R R R     O O
[@M M   M M   A      A   K   K      R      R   O     O
[@M   M    M  A   AA   A  K K       R R R R   O     O
[@M        M  A        A  K   K     R    R    O     O
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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: 9885 BLUE SKY BRAND COMPANY (PTY	
[@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 134	DOCUMENT NUMBER: 50255
[@Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0860304999	Tel: 0212011049	Document Date: 22.09.2
[@Fax:	Contact: MRS AUDREY DE MARDT	Document Time: 09:46:5

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

[@Order Number 4509089976
[@RGR No 5815286378
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00229010

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
35275	45001	EA	1	6	6	6	6		
BILLIATO LIQUEUR 750ML									
27902	14040	EA	1	6	6	6	6		
FIREBALL CARAMEL LIQUEUR 750ML									
78692	39003	EA	1	1	1	1	1		
VICTORIA BLUE GIN 750ML									
1567	18002	PK	6	1	1	1	1		
PRAVDA VODKA 750ML									

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

	NAME	SIGNATURE		
			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETUR
Receiver	:		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETU
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:CMTHETH		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	
Driver	:JILA MOSES			
ID number	:7504215762083			
Vehicle Reg	:HXW927FS			