

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 03 Oct 2023

Document No: INV00230445

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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

4509121414

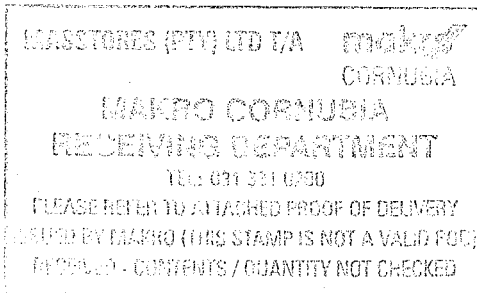
Tax Reference

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



Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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)	2,652.00
Discount @ 0 %	0.00
SubTotal	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

10M M AA K K R R R R O O
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Massstores (Pty) Ltd.
PROOF OF DELIVERY

Store Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
unga Ridge Blvd PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT
DOCUMENT NUMBER: 5025564
SO Number:
Triceps Number:
Document Date: 06.10.2023
Document Time: 08:54:26

Order Number 4509121414
RGR No 5815312474
Courier Name NON COURIER
INV00230196 INV00230445
Printed On 06.10.2023 at 11:19:18

ENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
104	EA	1	12	12	12	12	12		
750ML									
101	EA	1	3	3	3	3	3		
MAC 750ML									
101	PK	6	1	1	1	1	1		

101 EA 1 6 6 6 6
50ML
is the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE
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, NOT ORDERED-RETURN
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

VUSI
6072084
GP