

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Liquor Runners Distributor
DEBRIEFED

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 Signed: _____

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Tax Invoice

Date 05/03/2024

Document No: INV00247028

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509475424

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26

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	7 715.88
Discount @ 0 %	0.00
Total (Excl)	7 715.88
Tax	1 157.38
NET Total ZAR (Incl)	8 873.26

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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PROOF OF DELIVERY

9 @MAKRO / A Division of Massstores (Pty) Ltd.

10 Reg. No. 1991/06805/07

11 Vat No. 4300119155

12 @M281 - Cornubia Liquor Store

13 @Makro Cornubia, Umhlanga Ridge Blvd

14 @Blackburn ; 4319

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDI

16 @Tel: 0860304999

17 @Fax:

@Order Number 4509475424

@RGR No 5815624025

@Courier Name NON COURIER

26 @Vendor Document Numbers INV00217028 INV00247028 INV00247160

VENDOR

29 @ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

34 308331 25001

PK

6

3

6

6

3

35 HONOR VS COGNAC 750ML

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

NAME

SIGNATURE

42 Receiver

: THSHANG

SPTHABE

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

51 Driver

: NZAMA VUSI

53 ID number

: 7209206072084

54 Vehicle Reg

: FZW611FS