

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

Signed: *[Signature]*
DEBRIEFED

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 05/02/2024

Document No: INV00244429

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR23

Your PO Number

4509403304

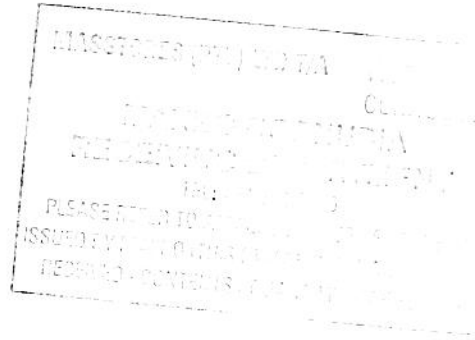
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75
37001	KZN	Royal Flush Gin	66.00	221.00		14 586.00	2 187.90	16 773.90
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80



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	20 788.02
Discount @ 0 %	0.00
Total (Excl)	20 788.02
Tax	3 118.21
NET Total ZAR (Incl)	23 906.23

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Tel: 0860304999
Fax:

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 MARDT

DOCUMENT NUMBER: 50262
SO Number:
Triceps Number:
Document Date: 09.02.20
Document Time: 09:13:41

Vendor Document Numbers

Order Number 4509403304
ORGR No 5815567387
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UN	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
128099	37004	PK	6	2	2	2	2		
ROYAL FLUSH AMBER GIN 750ML									
178689	37001	PK	6	11	11	11	11		
ROYAL FLUSH PREMIUM GIN 750ML									
108331	25001	PK	6	1	1	1	1		
MONOR VS COGNAC 750ML									
188986	14001	PK	6	1	1	1	1		
WIREBALL NO.6 WHISKY 750ML									

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

NAME SIGNATURE

Receiver	THSHANG	1	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURN
Validator	VJACOB		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver: MTHETHWA MESHACK
ID number: 8007285792088
Vehicle Reg: 17R59815

FOR M M M A A K K K R R R O O
FOR M M A A A K K K R R R O O
FOR M M A A A K K K R R R O O