

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 Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 29/11/2023

Document No: INV00237128

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: _____
4051

Account

MAKR23

Your PO Number

4509262626

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve ✓	1.00	442.74		442.74	66.41	509.15

MASSTORES (PTY) LTD T/A

MAKRO CORNUBIA
RECEIVING DEPARTMENT

TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A RECEIPT)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	442.74
Discount @ 0 %	0.00
Total (Excl)	442.74
Tax	66.41
NET Total ZAR (Incl)	509.15

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

[M M M M AA K K
[M M M M AA K K
[M M M M AA K K

[MAKRO / A Division of Massstores (Pty) Ltd.

[Reg. No. 1991/06805/07

[vat No. 4300119155

[M28L - Cornubia Liquor Store

[Makro Cornubia, Umhlanga Ridge Blvd

[Blackburn , 4319

[Tel: 0860304999

[Fax:

PROOF OF DELIVERY

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 WARDT

[Order Number 4509262626

[RGR No 5815438537

[Courier Name NON-COURIER

[Vendor Document Numbers INV00237128

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
		NO.		SIZE	QTY	QTY	QTY	QTY	QTY

@348243 29001 EA 1 1 1

@HONOR RARE RESERVE COGNAC 750ML

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

@Receiver : AMBOLA

@ : 1 OVERSUPPLIED - TAKEN IN 7 NOT I

@ : 2 DAMAGED - RETURNED 8 INVOI

@ : 3 STOCK DATE EXPIRED -RETURNED 9 INVOI

@ : 4 INVALID BARCODE - RETURNED 10 INCR

@ : 5 NOT MAKRO SELLING UNIT-RETURN 11 DECR

@ : 6 OVERSUPPLIED - RETURNED

@Driver : DORASAMY OWEN

@ID number : 7605055100084

@Vehicle Reg : HKJ766FS