

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 SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 09/10/2023

Document No: INV00231094

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

4051

Account

MAKR24

Your PO Number

4509136334

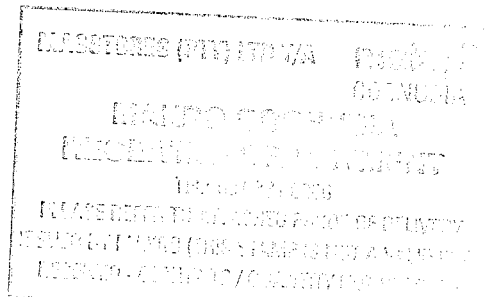
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	36.00	294.91		10 616.76	1 592.51	12 209.27



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)	10 616.76
Discount @ 0 %	0.00
SubTotal	10 616.76
Tax	1 592.51
NET Total ZAR (Incl)	12 209.27

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

PROOF OF DELIVERY

MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5025
SO Number:
Triceps Number:
Document Date: 13.10.
Document Time: 09:27:

Order Number 4509136334
RGR No 5815327481
Courier Name NON COURIER

Page: 1 of 1
Printed On 13.10.2023 at 11:35:17

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

88389 100000 EA 1 36 36 36 36
PROPER NO. TWELVE IRISH WHISKEY 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: [Signature]

Validator: CMTHETH

Driver: MTHETHWA MESHACK
ID number: 8007285792088
Vehicle Reg: FZW598FS

- 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 - RETU
- 8 INVOICED, NOT ORDERED - RETI
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE