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	27/11/2023
Document No:	INV00236754

Customer Details:
Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191
30 Days

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

Liquor Runners Durban
DEBRIEFED
Signed:
4051

Account	Your PO Number	Tax Reference	Sales Code
MAKR24	4509255066	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 547.76
Discount @	0 %	0.00
Total (Excl)		1 547.76
Tax		232.16
NET Total ZAR (Incl)		**1 779.92**

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 Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

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

[@Page: 1 of
Printed On

[@Order Number 4509255066
[@RGR No 5815438496
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00236754

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
435275	45001	EA	1	6	6	6	6

BILLIATO LIQUEUR 750ML

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

	NAME		SIGNATURE
Receiver	:AMBOLA	PMTENGU	
Validator	:AMBOLA		
Driver	:DORASAMY OWEN		
ID number	:7605055100084		
Vehicle Reg	:HKJ766FS		

1 OVERSUPPLIED - TAKEN IN 7
2 DAMAGED - RETURNED 8
3 STOCK DATE EXPIRED - RETURNED 9
4 INVALID BARCODE - RETURNED 10
5 NOT MAKRO SELLING UNIT-RETURN 11
6 OVERSUPPLIED - RETURNED