

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 18/09/2023

Document No: INV00229009

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509089973

Tax Reference

4300119155

Sales Code

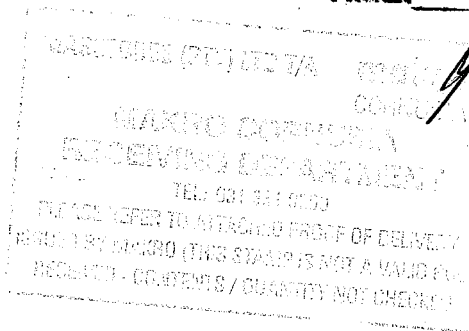
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	206.22		412.44	61.87	474.31
25001	KZN	Honor VS Cognac 750ml	6.00	390.22		2 341.32	351.20	2 692.52

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



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)	2 753.76
Discount @ 0 %	0.00
SubTotal	2 753.76
Tax	413.07
NET Total ZAR (Incl)	3 166.83

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 A A K K R R R R O O
[M M M M A A K K R R R R O O
[M M M M A A K K R R R R O O

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

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5025

Tel: 0860304999
Fax:

Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS. AUDREY DE MARDT

SO Number:
Triceps Number:
Document Date: 22.09.
Document Time: 09:47.

Order Number 4509089973
RGR No 5815286384
Vendor Document Numbers INV00229009

Page: 1 of 1
Printed On 22.09.2023 at 14:38:08

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
08331	25001	EA	1	6	6	6	6		
88986	14001	EA	1	2	2	2	2		
FIREBALL 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									

- 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 - RETU
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: JILA MOSES
D number: 7504215762083
Vehicle Reg: HXW927FS