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	18/09/2023
Document No:	INV00229009

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

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

Account	Your PO Number	Tax Reference	Sales Code
MAKR23	4509089973	4300119155	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:

MASSTORES (PTY) LTD T/A MAKRO CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: [illegible]
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID P.O.D.)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Moses Jila
HXIY 927 FS
22/09/23

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.

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

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

PROOF OF DELIVERY

[@M28L - 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: 5025
SO Number:
Triceps Number:
Document Date: 22.09.
Document Time: 09:47:

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

[@Order Number 4509089973
[@RGR No 5815286384
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00229009

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
08331 ONOR VS COGNAC 750ML	25001	EA	1	6	6	6	6		
88986 IREBALL NO.6 WHISKY 750ML	14001	EA	1	2	2	2	2		

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

	NAME	SIGNATURE
Receiver	:	CMTHETH
Validator	:CMTHETH	
Driver	:JILA MOSES	
ID number	:7504215762083	
Vehicle Reg	:HXW927FS	

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