

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 26 Sep 2023

Document No: INV00229775

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia

Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509105486

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	206.22		1,237.32	185.60	1,422.92
25001	KZN	Honor VS Cognac 750ml	18.00	390.22		7,023.96	1,053.59	8,077.55
25003	KZN	Honor VS Reserve Edition	3.00	442.74		1,328.22	199.23	1,527.45
36001	KZN	Black Rose Blush	1.00	221.00		221.00	33.15	254.15
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90

MASSTORES (PTY) LTD 1/A

makro
CORNUBIA

MAKRO CORNUBIA

RECEIVING DEPARTMENT

Tel: 031 351 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	11,136.50
Discount @ 0 %	0.00
SubTotal	11,136.50
Tax	1,670.47
NET Total ZAR (Incl)	12,806.97

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

PROOF OF DELIVERY

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

[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

[Vendor Vat No. 4810259673
[Tel: 0212011049-02...
[Fax: 0860304999
[Contact: MRS AUDREY DE MARDT

[Order Number 4509105486
[RGR No 5815297874
[Courier Name NON COURIER

[Vendor Document Numbers INV00229775
[Page: 1 of 1
Printed On 29.09.2023 at 12:58:15

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

[428099 37004 EA 1 6 6 6
[ROYAL FLUSH AMBER GIN 750ML 36001 EA 1 1 1 1
[BLACK ROSE GIN 750ML 29001 EA 1 3 3 3
[HONOR RARE RESERVE COGNAC 750ML 25001 PK 6 3 3 3
[HONOR VS COGNAC 750ML 14001 EA 1 6 6 6
[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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[Driver : NKUNZI AYANDA
[ID number : 8407155925083
[Vehicle Reg : HBB282FS