

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 23/02/2024

Document No: INV00245969

Page 1 of 1

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

4051

Account

MAKR23

Your PO Number

4509453139

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor Supplier Durban
DATE ISSUED
Signed: _____

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.

SubTotal	3 767.52
Discount @ 0 %	0.00
Total (Excl)	3 767.52
Tax	565.13
NET Total ZAR (Incl)	4 332.65

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

ORDER / Revision of document (10/1/97)
Order No. 1801/05886/97

PROOF OF DELIVERY

Order No. 4300119163

Order - Commercial Importation

Order - Commercial Importation, Williams Ridge Blvd

Order - Commercial Importation, Williams Ridge Blvd

Order - Commercial Importation, Williams Ridge Blvd

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Order - Commercial Importation, Williams Ridge Blvd

Order Number 4508453139

Order No 5815611421

Customer Name NON COURIER

Vendor Document Numbers INV00245939

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Printed on 01.1

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY

38428099	37004	PK	6	1	1	1	1	
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ROYAL FLUSH AMER GIN 750ML	25001	PK	3	1	1	1	1	
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PHONOR VS COGNAC 750ML

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

MADE IN FRANCE

RECEIVER: TESHANG TESHANG

VALIDATOR: TESHANG

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

Order Number 1801/05886/97

Order Number 1801/05886/97

Order Number 1801/05886/97