

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 SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 18 Dec 2023
Document No: INV00239715

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

Liquor Runners Durban
Signed: DEBRIEFED
4051

Account

MAKR24

Your PO Number

4509305052

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

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 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.

SubTotal	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 22 / 12 / 23

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

10M M M AA K K R R R R O O
11M M M A A A K K R R R O O
12M M M A A A K K R R R O O
13M M M A A A K K R R R O O
14M M M A A A K K R R R O O
15M M M A A A K K R R R O O
16M M M A A A K K R R R O O
17M M M A A A K K R R R O O
18M M M A A A K K R R R O O
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48M M M A A A K K R R R O O
49M M M A A A K K R R R O O
50M M M A A A K K R R R O O

PROOF OF DELIVERY

WARRHO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

WARRHO Cornubia Liquor Store

Blackburn, 4319

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4310259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026022945

SO Number:

Document Date: 23.12.2023

Document Time: 12:39:10

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Printed On 23.12.2023 at 13:10:49

Vendor Document Numbers INV002339715
Order Number 4509305052
RGR No 5815484855
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UN	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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427902 14040 EA 1 6 6 6 6
WARRHO CARAMEL LIQUEUR 750ML

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

NAME SIGNATURE

Receiver 1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT WARRHO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

VID number : 3210295487032
Vehicle Reg : F2801675