

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: 06/11/2023
Document No: INV00234511

Page 1 of 1

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

4051

Account

MAKR24

Your PO Number

4509203193

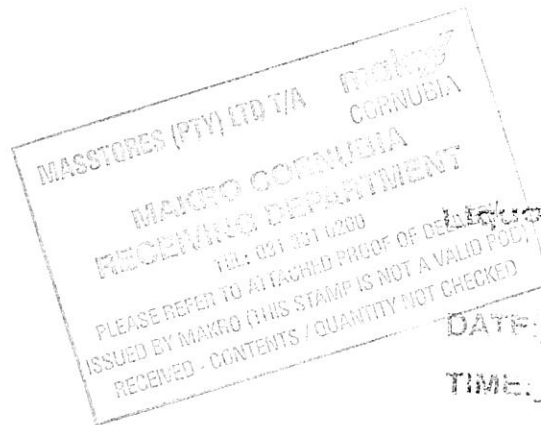
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	257.96		3 095.52	464.33	3 559.85
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
100000	KZN	Proper No. Twelve Whiskey	48.00	294.91		14 155.68	2 123.35	16 279.03
26009	KZN	BLVD Nectar Classic	12.00	208.00		2 496.00	374.40	2 870.40



Liquor Runners Du...

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)	21 040.50
Discount @ 0 %	0.00
SubTotal	21 040.50
Tax	3 156.08
NET Total ZAR (Incl)	24 196.58

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 Macmillan Ltd.
Reg. No. 1991/06803/07
Vat No. 4300119135

PROOF OF DELIVERY

MAKRO Cornubie, Umhlanga Ridge Blvd
Blackburn, 4319

Head Office: 5555, Blue Sky Brand Company Ltd
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 502577741

Tel: 0860304999
Fax:

Vendor Ref No: 4310250070
Tel: 0212011049
Contact: MRS AUDREY DE NARDI

SO Number:
Telephone Number:
Document Date: 10.11.2023
Document Time: 11:54:47

Vendor Document Numbers INV00234511
Order Number 4509203193
Order No 5815391608
Customer Name NON-COURIER

Page: 1 of 1
Printed On 10.11.2023 at 13:38:26

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
1816	26009	6	2	2	2	✓	
VELEARD NECTAR CLASSIC 750ML	EA	1	48	48	48	✓	
8389	100000	1	48	48	48	✓	
OPER NO. TWELVE IRISH WHISKEY 750ML	EA	1	2	2	2	✓	
8694	39002	1	2	2	2	✓	
CTORIA AMBER GIN 750ML	EA	1	3	3	3	✓	
8693	39001	1	3	3	3	✓	
CTORIA PINK GIN 750ML	EA	1	2	2	2	✓	
567	18002	6	2	2	2	✓	
AVDA VODKA 750ML	PK	6	2	2	2	✓	

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

Receiver	: AMBOLA	AMBOLA
Validator	: AMBOLA	

Signature: NGCOBO CHARLES
Number: 7212175467087
Article Reg: FRV286FS

- 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