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	06/11/2023
Document No:	INV00234511

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

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR24	4509203193	4300119155	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

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 POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Du...
DEBRIEFED
DATE:
TIME:

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)		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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M N M A AA A K K R R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
428L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319

Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259672
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5025777416
SO Number:
Triceps Number:
Document Date: 10.11.2023
Document Time: 11:54:47

[@Order Number 4509203193
[@RGR No 5815391608
[@Courier Name NON COURIER

Printed On 10.11.2023 at 13:38:26

Vendor Document Numbers INV00234511

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

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

	NAME		SIGNATURE
ceiver	:AMBOLA	AMBOLA	
lidator	:AMBOLA		
iver	:NGCOBO CHARLES		
number	:7212175467087		
hicle 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