

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

(M07L) MAKRO Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 08/07/2024

Document No: INV00256467

Page 1 of 1

Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account

MAKR16

Your PO Number

4509736182

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37001	KZN	Royal Flush Gin	36.00	243.88		8 779.68	1 316.95	10 096.63
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

MAKRO SPRINGFIELD Durban
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Print Name SIGNATURE:

SubTotal	23 102.76
Discount @ 0 %	0.00
Total (Excl)	23 102.76
Tax	3 465.41
NET Total ZAR (Incl)	26 568.17

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	00:
MM	MM	A	A	K	K	R	R	0	0
M	M	A	AA	A	KK	R	R	R	0
M	M	A		A	K	K	R	R	0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027007067

SO Number:

Triceps Number:

Document Date: 10.07.2024

Document Time: 14:32:52

Page: 1 of 1

Printed On 10.07.2024 at 15:12:13

Order Number 4509736102

RGR No 5815850778

Courier Name NON COURIER

Vendor Document Numbers 256467

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML									
378689	37001	EA	1	36	36	36	36		
ROYAL FLUSH PREMIUM GIN 750ML									
30833T	25001	PK	6	5	5	5	5		
HONOR VS COGNAC 750ML									

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

NAME

SIGNATURE

Receiver :

Validator : DSHEOPA

Driver : JILA MOSES

ID number : 7504215762083

Vehicle Reg : HXW927ES

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