

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 11/07/2024

Document No: INV00256798

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Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M07L) MAKRO Springfield
Corner of Umgeni & Electron Road
Springfield
Durban

4001

Account

MAKR16

Your PO Number

3901656457

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	96.00	428.66		41 151.36	6 172.70	47 324.06
25100	KZN	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52
37001	KZN	Royal Flush Gin	60.00	243.88		14 632.80	2 194.92	16 827.72
37004	KZN	Royal Flush Luxe Amber Gin	30.00	243.88		7 316.40	1 097.46	8 413.86

Liquor Runners Durban
DEBRIEFED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	72 856.44
Discount @ 0 %	0.00
Total (Excl)	72 856.44
Tax	10 928.46
NET Total ZAR (Incl)	83 784.90

Banking Details

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

M M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban, 4001

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: 5027041595
SO Number:
Triceps Number:
Document Date: 17.07.2024
Document Time: 13:45:38

Tel: 0312032800
Fax: 0860409999

Order Number 3901656457
RGR No 5815863633
Courier Name NON COURIER

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Printed On 17.07.2024 at 14:42:01

Vendor Document Numbers INV00256798

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	5	5	5	5		
ROYAL FLUSH AMBER GIN 750ML									
378689	37001	PK	6	10	10	10	10		
ROYAL FLUSH PREMIUM GIN 750ML									
348243	29001	PK	6	2	2	2	2		
HONOR RARE RESERVE COGNAC 750ML									
330004	25100	EA	1	6	6	6	6		
HONOR VSOP COGNAC 750ML									
308331	25001	PK	6	16	16	16	16		
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 : SINYEMB
Driver : MSOMI KELE
ID number : 9887265379087
Vehicle Reg : FWZ603FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |