

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 29/07/2024

Document No: INV00258002

Page 1 of 1

Customer Details:

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

30 Days

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

4001

Account

MAKR29

Your PO Number

4509778914

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

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.

SubTotal	332.04
Discount @ 0 %	0.00
Total (Excl)	332.04
Tax	49.81
NET Total ZAR (Incl)	381.85

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	A	A	K	K	R	R	R	O
M	M	M	A	AA	A	K	K	R	R	O
M	M	A	A	K	K	R	R	O	O	O

MAKRO / A Division of Masstoreps (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027113633

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 12:25:54

Page: 1 of 1

Order Number 4509778914

RGR No 5815890419

Courier Name NON COURIER

Printed On 31.07.2024 at 12:49:23

Vendor Document Numbers 258002

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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050002719	37055	PK	12	1	1	1	1		
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ROYAL FLUSH AMBER GIN 50ML

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

NAME

SIGNATURE

Receiver :SAKUBHE

Validator :SAKUBHE

Driver :HLOPHE INNOCENT

ID number :7403136067088

Vehicle 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

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M M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

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Vat No. 4300119155

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90 Electron Road

Durban, 4001

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850002719

37055

PK

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ID number

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Vehicle Reg

:FRV2B6FS