

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: INV00258004

Page 1 of 1

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

4509778912

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

Liquor Funners 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	2 882.40
Discount @ 0 %	0.00
Total (Excl)	2 882.40
Tax	432.36
NET Total ZAR (Incl)	3 314.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____ *Elon*

Banking Details

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

M M A A K K R R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (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: 5027113630

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 12:22:55

Page: 1 of 1

Printed On 31.07.2024 at 12:48:54

Order Number 4509778912

RGR No 5815890401

Courier Name NON COURIER

Vendor Document Numbers 258004

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

348243 29001 PK 6 1 1 1 1

HONOR RARE RESERVE COGNAC 750ML

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

NAME		SIGNATURE			
Receiver	:SAKUBHE	THMADON		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
Validator	:SAKUBHE			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver :HLOPHE INNOCENT

ID number :7403136067088

Vehicle Reg :FRV286FS

M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

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