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	12 Aug 2024
Document No:	INV00258904

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
Springield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4509807178	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

Liquor R...
DE...
DATE:
...

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

SubTotal		11,396.34
Discount @	0 %	0.00
Total (Excl)		11,396.34
Tax		1,709.46
NET Total ZAR (Incl)		**13,105.80**

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME: eua
TIME:
SIGNATURE:

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 RRRR   OO
 MM   MM    A    A   K  K   R    R O    O
 M  M  M   A AA  A   KK     RRRR  O    O
 M      M  A      A  K  K   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

Tel: 0312032800
Fax: 0860409999

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: 5027183006
SO Number:
Triceps Number:
Document Date: 14.08.2024
Document Time: 13:21:39
Page: 1 of 1

Order Number 4509807178
RGR No 5815915617
Courier Name NON COURIER

Printed On 14.08.2024 at 13:56:54

Vendor Document Numbers 258904

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
308331	25001	PK	6	4	4	4	4		
HONOR VS COGNAC 750ML									
288986	14001	PK	6	1	1	1	1		
FIREBALL NO.6 WHISKY 750ML									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE	SAKUBHE
Validator	:SAKUBHE	

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

Driver :SIPHELELE ZEKA
ID number :9204076172080
Vehicle Reg :FZW598FS