

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

Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 19/08/2024

Document No: INV00259591

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

4509823361

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	12.00	428.66		5 143.92	771.59	5 915.51
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

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 full amount due is paid.

MAKRO Springfield
LIQUOR

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good faith

Signed

TIME

Date

Print Name

SIGNATURE

SubTotal	8 026.32
Discount @ 0 %	0.00
Total (Excl)	8 026.32
Tax	1 203.95
NET Total ZAR (Incl)	9 230.27

Banking Details

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

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M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No: 1991/06805/07

PROOF OF DELIVERY

Vat No: 4300119155

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: 0312032800

Tel: 0212011049-02...

Fax: 0860409999

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027214207

SO Number:

Triceps Number:

Document Date: 21-08-2024

Document Time: 08:32:05

Page: 1 of 1

Order Number 4509823361

Printed On 21-08-2024 at 09:16:57

RGR No 5815927184

Courier Name NON COURIER

Vendor Document Numbers 259591

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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348243 29001 PK 6 1 1 1 1

HONOR RARE RESERVE COGNAC 750ML

308331 25001 PK 6 2 2 2 2

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: SAKUBHE SAKUBHE

Validator: SAKUBHE

Driver: SHEZI MNDENI

ID number: 9005176255081

Vehicle Reg: FRV279FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |