

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 26/08/2024

Document No: INV00260046

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

4509837778

Tax Reference

4300119155

Sales Code

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
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

Liquor Runners Durban
DEBRIEFED

DATE: _____

SIGNATURE: _____

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	14 322.90
Discount @ 0 %	0.00
Total (Excl)	14 322.90
Tax	2 148.44
NET Total ZAR (Incl)	16 471.34

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

MAKRO / A Division of Masstores (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: 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
Order Number 4509837778
RGR No 5815941413
Courier Name NON COURIER

DOCUMENT NUMBER: 5027252568
SO Number:
Triceps Number:
Document Date: 28.08.2024
Document Time: 09:29:39
Page: 1 of 1
Printed On 28.08.2024 at 10:39:05

Vendor Document Numbers TNV00260046

ARTICLE	VENDOR ARTICLE	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37101	CS	12	1	1	1		
ROYAL FLUSH PREMIUM GIN 750ML								
308331	25001	PK	6	4	4	4		
HONOR VS COGNAC 750ML								
288986	14001	PK	6	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

Driver : MSOMI SAMKELE

ID number : 9007265379087

Vehicle Reg : FZW603FS

- 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