

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

Signed: *[Signature]* **LLP RIEFED** **Mers. Durban**

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Tax Invoice

Date 16/09/2024

Document No: INV00261872

Page 1 of 1

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

4001

Account

MAKR16

Your PO Number

4509884202

Tax Reference

4300119155

Sales Code

TEL1

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
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date *[Signature]*

Print Name _____

SubTotal	12,770.58
Discount @ 0 %	0.00
Total (Excl)	12,770.58
Tax	1,915.59
NET Total ZAR (Incl)	14,686.17

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
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M M A A K K R R 0 0

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155
MD7L - 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
Fax: 0860409999
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027364721
SO Number:
Triceps Number:
Document Date: 18.09.2024
Document Time: 14:10:07
Page: 1 of 1

Order Number 4509884202
RGR No 5815982329
Courier Name NON COURIER

Printed On 18.09.2024 at 14:50:56

Vendor Document Numbers 261872

VENDOR									ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
428099	37102	CS	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	CS	12	2	2	2	2		
ROYAL FLUSH PREMIUM GIN 750ML									
348243	29001	PK	6	1	1	1	1		
HONOR RARE RESERVE 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
Driver :SHEZI MNDENI
ID number :9005176255081
Vehicle Reg :FRV279FS

- 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

