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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	10/10/2024
Document No:	INV00264211

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	4509935303	4300119155	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	30.00	184.75		5,542.50	831.38	6,373.88
25001	KZN	Honor VS Cognac 750ml	180.00	428.66		77,158.80	11,573.82	88,732.62
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

Liquors ... Durban
Signed: ... RECEIVED

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 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		112,943.10
Discount @	0 %	0.00
Total (Excl)		112,943.10
Tax		16,941.47
NET Total ZAR (Incl)		**129,884.57**

Makro Springfield makro SPRINGFIELD LIQUOR

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ NAME: Date

Print Name ______ TIME

SIGNATURE:

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

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

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: 5027504543
SO Number:
Triceps Number:
Document Date: 16.10.2024
Document Time: 12:07:35

Order Number 4509935303
RGR No 5816034082
Courier Name NON COURIER

Printed On 16.10.2024 at 14:32:03

Vendor Document Numbers 264244

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099 ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	2	2	2	2		
378689 ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	5	5	5	5		
348243 HONOR RARE RESERVE COGNAC 750ML	29001	PK	6	2	2	2	2		
330004 HONOR VSOP COGNAC 750ML	25100	PK	6	1	1	1	1		
308331 HONOR VS COGNAC 750ML	25001	PK	6	30	30	30	30		
288986 FIREBALL NO.6 WHISKY 750ML	14001	PK	6	5	5	5	5		

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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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	:NGCOBO NKOSINATHI	
ID number	:7603136035080	
Vehicle Reg	:FZR812FS	

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