

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

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

4509935303

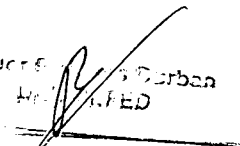
Tax Reference

4300119155

Sales Code

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

Liquor Reg: RG0003999
Signed: 

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 _____ NAME: _____ Date: _____

Print Name _____ TIME: _____

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

Banking Details

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

M	M	AA	K	K	RRRR	00
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

~~MAKRO / A Division of Masstores (Pty) Ltd.~~

Reg. No. 1991/06805/07

Vat No. 4380119155

~~MOFL - 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

DOCUMENT NUMBER: 5027504543

SO Number:

~~Triggs Numbers:~~

Document Date: 16.10.2024

Document Time: 12:07:35

Page: 1 of 2

Printed On 16.10.2024 at 14:32:03

Order Number 4509935303

RGR No 5816034082

~~Courier Name~~ NON COURIER

Vendor Document Numbers 264244

[illegible]

M M A A K K R R R R O O
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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 NKOSINATHE

ID number

:7603136035080

Vehicle Reg

:FZRB12FS

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