

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

Customer Details:

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

30 Days

Tax Invoice

Date: 30/10/2024
Document No: INV00265977

Page 1 of 1

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

4001

Account

MAKR16

Your PO Number

4509979970

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	18.00	480.40		8,647.20	1,297.08	9,944.28
37101	KZN	Royal Flush Gin	72.00	243.88		17,559.36	2,633.90	20,193.26
37102	KZN	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

Liquor Return's Due
1 FEB 2025

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

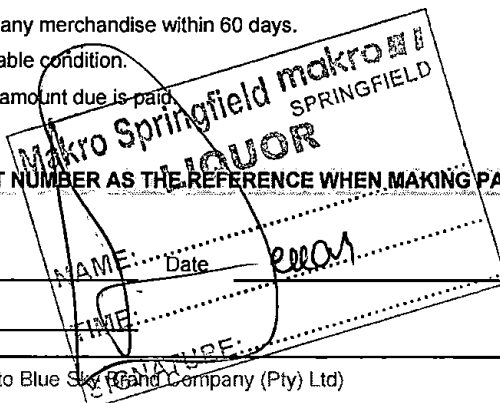
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Print Name _____



SubTotal	34,986.24
Discount @ 0 %	0.00
Total (Excl)	34,986.24
Tax	5,247.93
NET Total ZAR (Incl)	40,234.17

Banking Details

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

M M M A A K K R R R R O O
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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban, 4001

PROOF OF DELIVERY

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4010259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027621063
SO Number:
Triceps Number:
Document Date: 06.11.2024
Document Time: 10:33:24
Page: 1 of 1

Order Number 4509979970
RGR No 5816077337
Courier Name NON COURIER

Printed On 06.11.2024 at 11:07:13

Vendor Document Numbers 265977

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UCM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
428099	37102	PK	6	6	6	6	6		
ROYAL FLUSH AMBER GIN 750ML									
370689	37101	CS	12	6	6	6	6		
ROYAL FLUSH PREMIUM GIN 750ML									
340243	29001	PK	6	3	3	3	3		
HONOR RARE RESERVE 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 :EVR279ES

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPTRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |