

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 31/10/2024

Document No: INV00266184

Page 1 of 1

Customer Details:

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

30 Days

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

4001

Account

MAKR29

Your PO Number

4509975579

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	295.00		590.00	88.50	678.50

Liquor Returners Durban
DEBITED
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: _____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal		590.00
Discount @	0 %	0.00
Total (Excl)		590.00
Tax		88.50
NET Total ZAR (Incl)		678.50

Banking Details

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

31/10/2024 12:39:52

M M AA K K R R R R O O
M M M A A K K R R R O O
M M M A A A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

90 Electron Road

PO BOX 134

DOCUMENT NUMBER: 5027621068

Durban, 4001

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4810259673

Triceps Number:

Tel: 0312032800

Tel: 0212011049

Document Date: 06.11.2024

Fax: 0860409999

Contact: MRS AUDREY DE MARDT

Document Time: 10:43:00

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Order Number 4509975576

Printed On 06.11.2024 at 11:08:30

RGR No 5816077375

Courier Name NON COURIER

Vendor Document Numbers 266184

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

388389	100000	EA	1	2	2	2	2		
PROPER NO. TWELVE IRISH WHISKEY 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									

NAME	SIGNATURE
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Receiver: :SAKURHE	SPHKHUM	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator: :SAKURHE		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: :SHEZI MNDENT

ID number: :9005176255081

Vehicle Reg: :FVR279FS