

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: 04/11/2024
Document No: INV00266622

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

4509982858

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	108.00	184.75		19,953.00	2,992.95	22,945.95
25100	KZN	Honor VSOP Cognac	18.00	665.18		11,973.24	1,795.99	13,769.23
25003	KZN	Honor VS Select Reserve	42.00	480.40		20,176.80	3,026.52	23,203.32
37101	KZN	Royal Flush Gin	384.00	243.88		93,649.92	14,047.49	107,697.41
37102	KZN	Royal Flush Luxe Amber Gin	168.00	243.88		40,971.84	6,145.78	47,117.62

Liquor Durban, Durban
FEB 11 2025
Signed: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

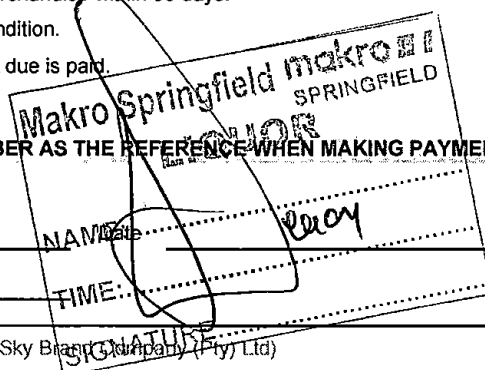
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Print Name _____



SubTotal	186,724.80
Discount @ 0 %	0.00
Total (Excl)	186,724.80
Tax	28,008.73
NET Total ZAR (Incl)	214,733.53

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

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MOZI - Springfield Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

90 Electron Road

PO BOX 134

DOCUMENT NUMBER: 5027621186

Durban, 4001

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4310259673

Triceps Number:

Tel: 0312032800

Tel: 0212011049-02...

Document Date: 06.11.2024

Fax: 0860409999

Contact: MRS AUDREY DE MARDT

Document Time: 10:29:27

Page: 1 of 1

Order Number 4509982858

Printed On 06.11.2024 at 11:21:16

RGR No 5816077312

Courier Name NON COURIER

Vendor Document Numbers 266622

VENDOR				ADVISE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
428099	37102	PK	6	28	28	28	28		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	CS	12	32	32	32	32		
ROYAL FLUSH PREMIUM GIN 750ML									
340243	29001	PK	6	7	7	7	7		
HONOR RARE RESERVE COGNAC 750ML									
330004	25100	PK	6	3	3	3	3		
HONOR VSOP COGNAC 750ML									
288886	14001	PK	6	18	18	18	18		
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 :

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

Validator : DSHEOPA

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : SHEZI MNDENI

ID number : 9005176255081

Vehicle Reg : FVR279FS