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	09 Dec 2024
Document No:	INV00270389

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

Sprinfield

Durban

4001

Liquor Runners Durban

DEBRIEFED

Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4510070085	4300119155	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	30.00	280.84		8,425.20	1,263.78	9,688.98
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85

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		13,405.74
Discount @	0 %	0.00
Total (Excl)		13,405.74
Tax		2,010.87
NET Total ZAR (Incl)		**15,416.61**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date ____________

Print Name ____________

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

90 Electron Road
Durban , 4001
Tel: 0312032800
Fax: 0860409999

PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027834259
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 13:48:11
Page: 1 of 1
Printed On 11.12.2024 at 15:36:40

Order Number 4510070085
RGR No 5816152351
Courier Name NON COURIER

Vendor Document Numbers 270389

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
150002719 ROYAL FLUSH AMBER GIN 50ML	37055	PK	12	1	1	1	1		
427902 FIREBALL CARAMEL LIQUEUR 750ML	14040	PK	6	1	1	1	1		
88389 PROPER NO.TWELVE IRISH WHISKEY 750ML	100000	EA	1	12	12	12	12		
41567 PRAVDA VODKA 750ML	18002	PK	6	5	5	5	5		

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	: SAKURHE	
Validator	: DSHEOPA	
Driver	: NZAMA VUSI	
ID number	: 7209602011084	
Vehicle Reg	: CB39JYGP	

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