

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

Copy Tax Invoice

Date 23 Dec 2024

Document No: INV00272556

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

4510098807

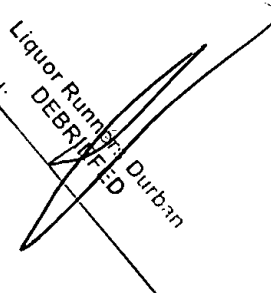
Tax Reference

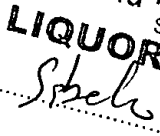
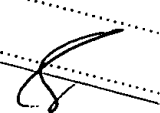
4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	280.84		6,740.16	1,011.02	7,751.18
100000	KZN	Proper No. Twelve Whiskey	24.00	295.00		7,080.00	1,062.00	8,142.00
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runner Durban
Signed: 

Makro Springfield makro
LIQUOR
NAME: 
TIME:
SIGNATURE: 

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.

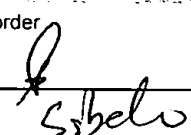
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

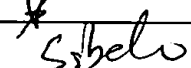
SubTotal	20,515.68
Discount @ 0 %	0.00
Total (Excl)	20,515.68
Tax	3,077.35
NET Total ZAR (Incl)	23,593.03

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

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

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Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

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30 Days

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Corner of Umgeni & Electron Road
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Discount	0 % 0.00
Total (Excl)	20,515.68
Tax	3,077.35
NET Total ZAR (Incl)	23,593.03

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 24/12/2024

Print Name Ameer N0723490

Banking Details

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

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

INV00272556

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 46711

Ameer 2
Collect

BLUE SKY BRAND COMPANY (PTY) LTD

MAKRO LIQUOR SPRINGFIELD

		EA		
BS45001U	Billiato	750ml	EA	6
BS14050U	Fireball Black 1 x 750ml	750ml	EA	6
BS14040U	Fireball Salted Caramel		EA	6
BS18002U	Pravda Vodka - Plain 750ml	750ml	EA	24
BS100000U	Proper No. Twelve Whiskey		EA	24
BS37060U	Royal Flush Noir 1 x 750ml	750ml	EA	12
				78

PICK

Picked By: _____

Checked By: _____

2024/12/23 16:30:11

1/1

050002776		PK	6	1	1	1	1
FIREBALL BLACK HERBAL LIQUEUR 750ML							
050002610	37060	CS	12	1	1	1	1
ROYAL FLUSH LUXE NOIR GIN 750ML							
435275	45001	PK	6	1	1	1	1
BELLIATO LIQUEUR 750ML							
427902	14040	PK	6	1	1	1	1
FIREBALL CARAMEL LIQUEUR 750ML							
000309	100000	EA	1	24	24	24	24
PROPER NO. TWELVE IRISH WHISKEY 750ML							
01567	10002	PK	6	4	4	4	4
PRAVDA VODKA 750ML							

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

MAKRO /A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MA7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No: 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027901951

SO Number:

Triceps Number:

Document Date: 24.12.2024

Document Time: 09:38:23

Page: 2 of 2

Printed On 24.12.2024 at 09:50:15

Order Number 4510098807

RGR No 5816177294

Carrier Name NON COURIER

Vendor Document Numbers INV00272556

ARTICLE	VENDOR ARTICLE NO.	PACK UOM 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

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

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : D AMEER

ID number : 9209075063089

Vehicle Reg : ND723490