

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: 10 Jan 2025
Document No: INV00274328

Page 1 of 1

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

4001

Account

MAKR16

Your PO Number

4510123410

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	102.00	428.66		43,723.32	6,558.50	50,281.82
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

LIQUOR RUNNERS BUI...
DEBRIEFED

DATE: _____
TIME: _____

Makro Springfield makro
SPRINGFIELD
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		46,605.72
Discount @	0 %	0.00
Total (Excl)		46,605.72
Tax		6,990.86
NET Total ZAR (Incl)		53,596.58

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

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

[MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M07L - Springfield Liquor Store
 [90 Electron Road
 [Durban , 4001
 [Tel: 0312032800
 [Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50279846
 SO Number:
 Triceps Number:
 Document Date: 15.01.2025
 Document Time: 12:47:13

[Page: 1 of 1

Printed On 15.01.2025 at 13:30:42

[Order Number 4510123410
 [RGR No 5816207178
 [Courier Name NON COURIER

[Vendor Document Numbers INV00274328

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

@348243	29001	PK	6	1	1	1	1		
@HONOR RARE RESERVE COGNAC 750ML									
@308331	25001	PK	6	17	17	17	17		
@HONOR VS 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 : MAKHOBA FANA
 [ID number : 8911106017080
 [Vehicle Reg : JBK139FS

- 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