

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: 10 Jan 2025
Document No: INV00274330

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

4510123437

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00
14040	KZN	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	2,549.55
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor runners to be
DEBRIEFED

DATE: _____

TIME: _____

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	12,053.64
Discount @ 0 %	0.00
Total (Excl)	12,053.64
Tax	1,808.04
NET Total ZAR (Incl)	13,861.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SIGNATURE

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 M A A K K R R O O
 [M M M A AA 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: 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: 502798475
 SO Number:
 Triceps Number:
 Document Date: 15.01.2025
 Document Time: 12:45:27

[Page: 1 of 1
 Printed On 15.01.2025 at 13:32:33

[Order Number 4510123437
 [RGR No 5816207172
 [Courier Name NON COURIER

[Vendor Document Numbers INV00274330

[ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850002610	37060	CS	12	1	1	1	1		
@ROYAL FLUSH LUXE NOIR GIN 750ML									
@427902	14040	PK	6	2	2	2	2		
@FIREBALL CARAMEL LIQUEUR 750ML									
@388389	10000	EA	1	12	12	12	12		
@PROPER NO. TWELVE IRISH WHISKEY 750ML									
@81567	18002	EA	1	12	12	12	12		
@PRAVDA VODKA 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