

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: 27/01/2025
Document No: INV00275347

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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

4510159767

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	120.00	428.66		51,439.20	7,715.88	59,155.08

Liquor Runner Durban
DECEASED
Signed: _____

Makro Springfield makro
LIQUOR SPRINGFIELD
NAME: *S. S. S.*
TIME: _____
SIGNATURE: *[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		51,439.20
Discount @	0.00 %	0.00
Total (Excl)		51,439.20
Tax		7,715.88
NET Total ZAR (Incl)		59,155.08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Banking Details

M M A A K K R R R R O O
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MAKRO / A Division of Masstorex (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

MD7L - Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259623

DOCUMENT NUMBER: 5028053840
 SO Number:
 Triceps Number:

Tel: 0312032800
 Fax: 0860409999

Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

Document Date: 29.01.2025
 Document Time: 08:37:54
 Page: 1 of 1

Order Number 4510159767
 RGR No 5816232057
 Courier Name NON COURIER

Printed On 29.01.2025 at 09:07:59

Vendor Document Numbers INV00275347

VENDOR									ADVISE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
308331	25001	PK	6	20	20	20	20		

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

Receiver NAME SIGNATURE

Receiver: -SAKUBHE

- 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

Validator: -SAKUBHE

Driver: -CAVA KWAZI
 ID number: :9407065755082
 Vehicle Reg: -JH60TCGP

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