

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: 19/02/2025
 Document No: INV00276698

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

4510200948

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban
 DEBRIEFER

Signed _____

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		1,108.50
Discount @	0.00 %	0.00
Total (Excl)		1,108.50
Tax		166.28
NET Total ZAR (Incl)		1,274.78

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

M M AA K K R R R R 0 0
M M M M A A K K R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

M07L - Springfield Liquor Store
90 Electron Road
Durban, 4001

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: 5028162295
SO Number:
Triceps Number:
Document Date: 19.02.2025
Document Time: 12:18:09

Tel: 0312032800
Fax: 0860409999

Order Number 4510200948
RGR No 5816270682
Courier Name NON COURIER

Page: 1 of 1
Printed On 19.02.2025 at 13:02:20

Vendor Document Numbers INVD00276698

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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50002776		PK	6	1	1	1	1	1	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: SAKUBHE
Validator: SAKUBHE
Driver: SHEZI NTABULO

- 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

ID number: 9508076331084
Vehicle Reg: FRV279FS