

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: 03 Mar 2025
Document No: INV00277863

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

4510227340

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47

Liquor Runners Durban
DEBRIEFED

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		3,990.84
Discount @	0.00 %	0.00
Total (Excl)		3,990.84
Tax		598.63
NET Total ZAR (Incl)		4,589.47

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 RRRR 00
 MM MM A A K K R R 00
 M M M A AA A K K RRRR 00
 M M A A K K R R 00

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Req. No. 1991/06805/07

Vat No. 4300119155

107L - Springfield Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

90 Electron Road

PO BOX 134

DOCUMENT NUMBER: 5028240872

Durban, 4001

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4810259673

Triceps Number:

Tel: 0312032800

Tel: 0212011049

Document Date: 05.03.2025

Fax: 0860409999

Contact: MRS AUDREY DE MARDT

Document Time: 10:24:00

Page: 1 of 1

Order Number 4510227340

Printed On 05.03.2025 at 15:02:50

RGR No 5816295241

Courier Name NON COURIER

Vendor Document Numbers INVO0277863

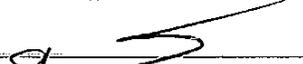
ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							UOM

308389	100000	EA	1	12	12	12	12	12	
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PROPER NO. TWELVE IRISH WHISKEY 750ML

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

NAME	SIGNATURE
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Receiver	
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Validator	:FKHANYI
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Driver	:D KHANYISANI
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number :9607206041082

Vehicle Reg. :FZW625FS

- 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