

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: 26/03/2025
Document No: INV00279770

Page 1 of 1

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

4510265110

Tax Reference

4300119155

Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

Liquor Suppliers Durban
DEBRIEFED

Signed _____

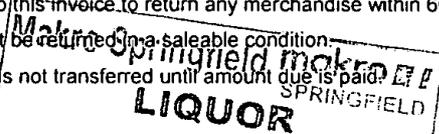
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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.



PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SIGNATURE: *S. Sabelw*

SubTotal		3,104.16
Discount @	0.00 %	0.00
Total (Excl)		3,104.16
Tax		465.62
NET Total ZAR (Incl)		3,569.78

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
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

107L - Springfield Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5028353601

SO Number:

Triceps Number:

Tel: 0312032800

Tel: 0212011049-02...

Document Date: 26.03.2025

Fax: 0860409999

Contact: MRS AUDREY DE MARDT

Document Time: 13:21:27

Page: 1 of 1

Order Number 4510265110

Printed On 26.03.2025 at 13:39:06

RGR No 5816333117

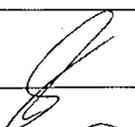
Courier Name NON COURIER

Vendor Document Numbers INV00279770

VENDOR							ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
48243	25003	EA	1	6	6	6	6	

HONOR RARE RESERVE 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	
Validator	:SAKUBHE	
Driver	:TABHU PHILANI	
ID number	:8610195683089	
Vehicle Reg	:FSR812FS	

- 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

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