

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: 09/04/2025
Document No: INV00281330

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

4510293459

Tax Reference

4300119155

Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	162.00	428.66		69,442.92	10,416.44	79,859.36
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

Liquor Runners 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.

SubTotal		72,547.08
Discount @	0.00 %	0.00
Total (Excl)		72,547.08
Tax		10,882.06
NET Total ZAR (Incl)		83,429.14

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order.

Signed _____ Date _____

Print Name _____

IGNATURE

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

ADL - 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. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028422007
 SO Number:
 Triceps Number:
 Document Date: 09.04.2025
 Document Time: 09:19:27

Tel: 0312032800
 Fax: 0860409999

Order Number 4510293459
 RGR No 5816357662
 Courier Name NON COURIER

Page: 1 of 1
 Printed On 09.04.2025 at 09:57:45

Vendor Document Numbers INV00281330

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
48243	25003	PK	6	1	1	1	1		
ONOR RARE RESERVE COGNAC 750ML									
08331	25001	PK	6	27	27	27	27		
ONOR VS 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 SAKUBHE

Validator : SAKUBHE

Driver : O EMMANUEL
 SED number : 7811115791082
 Vehicle Reg : JOND14FS

- 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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