

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

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date: 16/04/2025
Document No: INV00282177

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Springfield
Durban

4001

Account

MAKR29

Your PO Number

4510305956

Tax Reference

4300119155

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

Signed _____

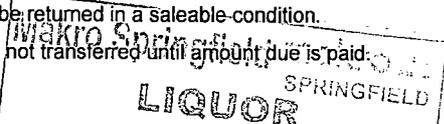
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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.



PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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 O O
 M M A A A K K R R R O O

MAKRO / A-Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

MOZL - Springfield Liquor Store
 98 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: 5020466674
 SO Number:
 Tricepts Number:
 Document Date: 16.04.2025
 Document Time: 15:57:30
 Page: 1 of 1

Tel: 0312032800
 Fax: 0860409999

Order Number 4510305956
 RGR No 5816372661
 Courier Name NON-COURIER

Printed On 16.04.2025 at 16:12:41

Vendor Document Numbers INV00202177

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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435275	45001	PK	6	1	1	1	1		
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BILLIATO LIQUEUR 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 : O KELE
 ID number : 9007265379007
 Vehicle Reg : FZW603FS

- 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

