

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: 30/04/2025
Document No: INV00283056

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

4510321748

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 |

Makro Springfield 
SPRINGFIELD
LIQUOR
NAME: Selle
TIME: _____
SIGNATURE: 

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 | | 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 R R R R 0 0
 M M M A A K K R R 0 0
 M M A A A K K 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

M071 - Springfield Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

90 Electron Road
 Durban, 4001

PO BOX 134
 STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5028529817

Vendor Vat No. 4810259623

SO Number:

Triceps Number:

Tel: 0312032800
 Fax: 0860409999

Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

Document Date: 30.04.2025

Document Time: 14:14:33

Page: 1 of 1

Order Number 4510321748

Printed On 30.04.2025 at 14:41:37

RGR No 5816395685

Courier Name NON COURIER

Vendor Document Numbers INV00283056

| ARTICLE | VENDOR | | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| | ARTICLE NO. | UOM | | | | | | | REASON CODE |

| | | | | | | | | | |
|--------|--------|----|---|----|----|----|----|--|--|
| 388389 | 100000 | EA | 1 | 12 | 12 | 12 | 12 | | |
|--------|--------|----|---|----|----|----|----|--|--|

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 |
|------|-----------|
|------|-----------|

Receiver :SAKUBHE

Validator :SAKUBHE

Driver :ZUNGU NOOBTIZWE

ID number :8901075849081

Vehicle Reg :FZW616FS

- 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