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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	23/02/2024
Document No:	INV00245965

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
Springield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4509453139	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		2 441.52
Discount @	0 %	0.00
Total (Excl)		2 441.52
Tax		366.23
NET Total ZAR (Incl)		**2 807.75**

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

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[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
[@90 Electron Road	PO BOX 134	DOCUMENT NUMBER: 5026339694
[@Durban , 4001	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0312032800	Tel: 0212011049-02...	Document Date: 28.02.2024
[@Fax: 0860409999	Contact: MRS AUDREY DE MARDT	Document Time: 08:35:25

[@Page: 1 of 1

[@Order Number 4509453139 Printed On 28.02.2024 at 11:56:26
[@RGR No 5815604588
[@Courier Name NON COURIER

[@Vendor Document Numbers 245965

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@308331	25001	PK	6	1	1	1	1		
[@HONOR VS COGNAC 750ML									

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

[@	NAME	SIGNATURE		
[@			1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
[@Receiver	:SIMTHEM THMADON		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
[@			4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	:DSHEOPA		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver :CELE QUINSO N. M. [signature]
[@ID number :9707015241087
[@Vehicle Reg :FZW608FS