

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

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 28/02/2024

Document No: INV00246449

Page 1 of 1

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

4001

Account

MAKR16

Your PO Number

4509463164

Tax Reference

4300119155

Sales Code

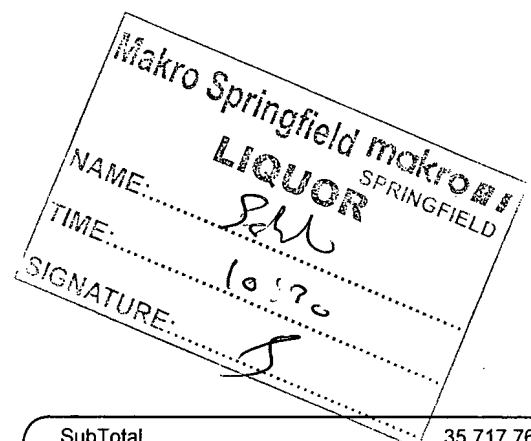
BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	78.00	406.92		31 739.76	4 760.96	36 500.72
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3 978.00	596.70	4 574.70

~~Liquor Runners Durban~~
DEBRIEFED

DATE: _____

TIME: _____



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	35 717.76
Discount @ 0 %	0.00
Total (Excl)	35 717.76
Tax	5 357.66
NET Total ZAR (Incl)	41 075.42

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 RRRR 00
MM MM A A K K R R 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.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M07L Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 9866 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4010259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026375673

SO Number:

Triceps Number:

Document Date: 06.03.2024

Document Time: 09:13:33

Page: 1 of 1

Printed On 06.03.2024 at 10:00:14

Tel: 0312032800

Fax: 0860409999

Order Number 4509463164

RGR No 5815619071

Courier Name NON COURIER

Vendor Document Numbers INVD0246449

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

428099	37004	PK	6	3	3	3	3		
ROYAL FLUSH AMBER GIN 750ML									
308331	25001	PK	6		13	13	13		
HONOR VS COGNAC 750ML									

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

Receiver: :SAKUBHE SAKUBHE

Validator: :SAKUBHE

Driver: :D NOUBEKO
ID number: :9507315675082
Vehicle Reg: :FZW608FS

Signature: [Signature]
TIME: [Time]
Makro Springfield Liquor Store
SPRINGFIELD

- 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