

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 SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 18 Mar 2024

Document No: INV00248097

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509507399

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00 ✓	280.84		1,685.04	252.76	1,937.80
45001	KZN	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75

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.

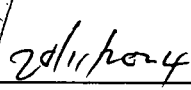
Please keep this invoice to return any merchandise within 60 days.

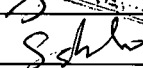
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date: 

Print Name 

SubTotal	3,237.00
Discount @ 0 %	0.00
Total (Excl)	3,237.00
Tax	485.55
NET Total ZAR (Incl)	3,722.55

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

PROOF OF DELIVERY

1071 Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4818259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026453839
SO Number:
Triceps Number:
Document Date: 20.03.2024
Document Time: 08:58:45
Page: 1 of 1

Printed On 20.03.2024 at 10:43:48

Order Number 4509507399
RGR No 5815647118
Courier Name NON COURIER

Vendor Document Numbers 248097

ARTICLE	VENDOR 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		
BILLIATO LIQUEUR 750ML									
B1567	10002	PK		1	1	1	1		
PRAVDA VODKA 750ML									

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

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :SHLEKO SHLEKO

ID number :9902046024086

Vehicle Reg :HKJ766FS

- 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

Makro Springfield
LIQUOR
NAME:
SIGNATURE: