

# 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

Liquor Runners Durban  
SOUTH AFRICA  
DEFERRED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

30 Days

## Tax Invoice

Date 10/06/2024

Document No: INV00254154

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

4001

## Account

MAKR16

## Your PO Number

4509680494

## Tax Reference

4300119155

## Sales Code

BSBC6

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 14001     | KZN   | Fireball Original          | 18.00    | 184.75     |        | 3 325.50     | 498.83   | 3 824.33     |
| 25001     | KZN   | Honor VS Cognac 750ml      | 18.00    | 428.66     |        | 7 715.88     | 1 157.38 | 8 873.26     |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 6.00     | 243.88     |        | 1 463.28     | 219.49   | 1 682.77     |

## 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             | 12 504.66 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 12 504.66 |
| Tax                  | 1 875.70  |
| NET Total ZAR (Incl) | 14 380.36 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed NAME:                      Date:             

Print Name TIME:                     

## 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 M 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

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026868592

SO Number:

Triceps Number:

Document Date: 12.06.2024

Document Time: 10:03:53

Page: 1 of 1

Printed On: 12.06.2024 at 10:33:20

Order Number: 4509680494

RGR No: 5815798650

Courier Name: NON COURIER

Vendor Document Numbers: 254154

| VENDOR                      |         |      | ADVISE |         |     |       |      |        |  |
|-----------------------------|---------|------|--------|---------|-----|-------|------|--------|--|
| ARTICLE                     | ARTICLE | PACK | ORDER  | INVOICE | DEL | FINAL | DIFF | REASON |  |
| NO.                         | UOM     | SIZE | QTY    | QTY     | QTY | QTY   | QTY  | CODE   |  |
| 428099                      | 37004   | PK   | 6      | 1       | 1   | 1     | 1    |        |  |
| ROYAL FLUSH AMBER GIN 750ML |         |      |        |         |     |       |      |        |  |
| 308331                      | 25001   | PK   | 6      | 3       | 3   | 3     | 3    |        |  |
| HONOR VS COGNAC 750ML       |         |      |        |         |     |       |      |        |  |
| 288986                      | 14001   | PK   | 6      | 3       | 3   | 3     | 3    |        |  |
| FIREBALL NO.6 WHISKY 750ML  |         |      |        |         |     |       |      |        |  |

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

NAME SIGNATURE

Receiver: :SAKUBHE SAKUBHE

Validator: :SAKUBHE

Driver: :MAKHOBFA FANA

ID number: :8911106017080

Vehicle Reg: :JBK139FS

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