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 Runner Durban DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	24 Jun 2024
Document No:	INV00255192

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	4509708944	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

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		10,287.84
Discount @	0 %	0.00
Total (Excl)		10,287.84
Tax		1,543.18
NET Total ZAR (Incl)		**11,831.02**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date ____________

Print Name ____________

Makro Springfield makro SPRINGFIELD LIQUOR
NAME
TIME

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

MAKRO

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: 5026933844
Durban , 4001	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No 4810259673	Triceps Number:
Tel: 0312032800	Tel: 0212011049-02...	Document Date: 26.06.2024
Fax: 0860409999	Contact: MRS AUDREY DE MARDT	Document Time: 10:05:27
		Page: 1 of 1

Order Number 4509708944 Printed On 26.06.2024 at 11:03:25
RGR No 5015823811
Courier Name NON COURIER

Vendor Document Numbers 255192

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
908331	25001	PK	6	4	4	4	4		
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
Receiver	:SAKUBHE	
Validator	:SAKUBHE	
Driver	:SHEZI MNDENI	
ID number	:9005176255081	
Vehicle Reg	:FRV279FS	

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