

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 01/07/2024

Document No: INV00255775

Page 1 of 1

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

4001

Account

MAKR16

Your PO Number

4509722711

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	42.00	428.66		18 003.72	2 700.56	20 704.28
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37101	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09

Liquor Returned
DECLINED

DATE:

TIME:

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: Schur
TIME: 12:00
SIGNATURE: [Signature]

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	27 847.74
Discount @ 0 %	0.00
Total (Excl)	27 847.74
Tax	4 177.17
NET Total ZAR (Incl)	32 024.91

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 R R R R O O
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M M A 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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90-Electron Road

Durban, 4001

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No 4810259673

Tel: 0312032800

Tel: 0212011849-02...

Fax: 0860409999

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026972366

SO Number:

Triceps Number:

Document Date: 03.07.2024

Document Time: 13:57:22

Page: 1 of 1

Order Number: 4509722711

Printed On 03.07.2024 at 14:38:58

RGR No: 5815838287

Courier Name: NON COURIER

Vendor Document Numbers: 00255775

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

378689 37001 EA 1 24 24 24 24

ROYAL FLUSH PREMIUM GIN 750ML

348243 29001 PK 6 1 1 1 1

HONOR RARE RESERVE COGNAC 750ML

300331 25001 PK 6 7 7 7 7

HONOR VS COGNAC 750ML

288986 14001 PK 6 1 1 1 1

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: D MAGIC

ID number: 8110185640082

Vehicle Reg: FZW625FS

- 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