

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 01/07/2024

Document No: INV00255784

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509722713

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	12.00	258.66		3 103.92	465.59	3 569.51

Liquor Runners Durban

DEBRIEFED

Signed: _____

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	4 788.96
Discount @ 0 %	0.00
Total (Excl)	4 788.96
Tax	718.35
NET Total ZAR (Incl)	5 507.31

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 M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R O O

MAKRO / A Division of Massstores (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: 9805 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS. AUDREY DE MARDT

DOCUMENT NUMBER: 5026972362

SO Number:

Triceps Number:

Document Date: 03.07.2024

Document Time: 13:58:06

Page: 1 of 1

Order Number 4509722713

Printed On 03.07.2024 at 14:35:25

RGR No 5815838288

Courier Name NON COURIER

Vendor Document Numbers 00255784

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

435275	45001	PK	6	2	2	2	2		
--------	-------	----	---	---	---	---	---	--	--

BILLIATO LIQUEUR 750ML

81567	18002	EA	1	6	6	6	6		
-------	-------	----	---	---	---	---	---	--	--

PRAVDA VODKA 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

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

Driver: O MAGIC

ID number: 8110185648082

Vehicle Reg: FZW625FS