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

Tax Invoice

Date	12 Dec 2023
Document No:	INV00238946

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban
4001

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509281194	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	96.00	294.91		28,311.36	4,246.70	32,558.06

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		28,311.36
Discount @	0 %	0.00
Total (Excl)		28,311.36
Tax		4,246.70
NET Total ZAR (Incl)		**32,558.06**

Makro Springfield makro
SPRINGFIELD
LIQUOR

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ NAME: Date eua

Print Name ____________ TIME:

SIGNATURE:

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
Vat No 4300119155

PROOF OF DELIVERY

M07L Springfield Liquor Store 90 Electron Road Durban , 4001 Tel: 0312032800 Fax: 0860409999	Vendor: 9605 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: 5026001234 SO Number: Triceps Number: Document Date: 20.12.2023 Document Time: 08:52:13 Page: 1 of 1
	Order Number 4509281194 RGR No 5815475407 Courier Name NON COURIER	Printed On 20.12.2023 at 11:22:31

Vendor Document Numbers 230946

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
888389	100000	EA	1	96	96	96	96		
PROPER NO.TWELVE IRISH WHISKEY 750Ml									

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

	NAME	SIGNATURE
Receiver	:PMBOVAM	THMADON
Validator	:PMBOVAM	
Driver	:NGCOBO CHARLES	
ID number	:7212175467087	
Vehicle Reg	:FRV294FS	

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