

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 05 Oct 2023

Document No: INV00230607

Page 1 of 1

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
Springfield
Durban

4001

Account

MAKR16

Your PO Number

4509121249

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	5.00	442.74		2,213.70	332.06	2,545.76

Nyauo

FZW 604 TS

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Total (Excl)	2,213.70
Discount @ 0 %	0.00
SubTotal	2,213.70
Tax	332.06
NET Total ZAR (Incl)	2,545.76

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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CEO / A Division of Masstatus (Pty) Ltd.
P. No. 1991/06805/07
No. 4300119155
1 - Springfield Liquor Store
Electron Road
ban , 4001

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: 9025595166
SO Number:
Triceps Number:
Document Date: 11.10.2023
Document Time: 14:14:11
Page: 1 of 1
Printed On 11.10.2023 at 14:39:00

Order Number 4509121249
RGR No 5815323168
Courier Name NON COURIER

Order Document Numbers 230607 ✓

ITEM	ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
89	37001	PK	6	8	4	4	4		
L. FLUSH PREMIUM GIN 750ML									
43	29001	EA	1	5	5	5	5		
R RARE RESERVE COGNAC 750ML									

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

NAME SIGNATURE

iver :PMBONAM :PMBONAM

ator :PMBONAM

er :NYAMO STYABONAM

umber :7708135811082

cle Reg :FZM604PS

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