

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 16/10/2023

Document No: INV00232001

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

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509154641

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

Nyqwo
F2W 604 FS

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.

Total (Excl)	3 538.92
Discount @ 0 %	0.00
SubTotal	3 538.92
Tax	530.84
NET Total ZAR (Incl)	4 069.76

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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/06805/07
Vat No. 430019455
MOTL - Springfield Liquor Store
90 Elevation Road
Durban, 4001

Vendor: 9085 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

DOCUMENT NUMBER: 7025637642
SO Number:
Triceps Number:
Document Date: 18.10.2023
Document Time: 10:41:57
Page: 1 of 1

Telex 0317032800
Fax: 0360489999
Tel: 0217011049
Contact: MRS AUDREY DE WOODT

OFFER NUMBER 45091576641
REF NO 5815337592
Courier Name NON COLPETER
Printed On 18.10.2023 at 10:59:38

VENDOR DOCUMENT NUMBERS (INV00237001)

VENDOR

ADVANCE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF. QTY	REASON CODE
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JW 489	100000	EA	1	12	12	12	12		
PROPER NO. TWELVE TRISH WHISKEY 750ML.									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
SIGNATURE									

Receiver	Signature	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED - NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver
ID Number: 27700135811082
Vehicle Reg: FZMK01AFS

