

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 21/12/2023

Document No: INV00240732

Page 1 of 1

Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

Liquor Runners Durban
DEBROFED

Signed:

400

Account

Your PO Number

Tax Reference

Sales Code

MAKR16

3901507900

4300119155

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	24.00	184.75		4,434.00	665.10	5,099.10
25001	KZN	Honor VS Cognac 750ml	66.00	406.92		26,856.72	4,028.51	30,885.23
25003	KZN	Honor VS Select Reserve	12.00	442.74		5,312.88	796.93	6,109.81
37001	KZN	Royal Flush Gin	144.00	221.00		31,824.00	4,773.60	36,597.60
37004	KZN	Royal Flush Luxe Amber Gin	66.00	221.00		14,586.00	2,187.90	16,773.90

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	83,013.60
Discount @ 0 %	0.00
Total (Excl)	83,013.60
Tax	12,452.04
NET Total ZAR (Incl)	95,465.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

LIQUOR

Date

Print Name

NAME:.....

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

SIGNATURE:.....

[illegible]

PROOF OF DELIVERY

PROOF OF DELIVERY

~~Vendor: 9066 BLUE SKY BRAND COMPANY (PTY~~

PO BOX 134

Vendor Vch. No. 4810259673

Tel.: 021 7011049 ~ 02...
Contact: MRS AUDREY DE MAROT

Printed On 27.12.2023 at 15:37

Case Name: NON-COURT

VENUDR

ADVICE

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	REASON CODE
428099	37004	PK	6	11	11	11	11		
ROYAL FLUSH AMBER CIG 750ML									
378689	37001	PK	6	24	24	24	24		
ROYAL FLUSH PREMIUM CIG 750ML									
348243	29001	EA	1	12	12	12	12		
HONOR RARE RESERVE COGNAC 750ML									
308331	25001	PK	6	11	11	11	11		
HONOR VS COGNAC 750ML									
388986	14001	EA	1	24	24	24	24		

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

NAME	SIGNATURE
------	-----------

1 OVERSUPPLIED - TAKEN IN	2 NOT INV. NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED	10 INCREASE
------------------------------	-------------

5 NOT MAKRO SELLING UNIT RETIRE

6 OVERSUPPLIED - RETURNED

Dr. J. H. M. B. J. STYABONGA

CD number	AF091155.46089
-----------	----------------

Vehicle Reg	2-HBC747FS
-------------	------------

Vehicle Reg