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	08/01/2024
Document No:	INV00242265

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509346105	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	6.00	257.96		1,547.76	232.16	1,779.92
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

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		5,308.26
Discount @	0 %	0.00
Total (Excl)		5,308.26
Tax		796.24
NET Total ZAR (Incl)		**6,104.50**

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

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[@MAKRO / A Division of Masstores (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: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

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[@Page: 1 of 1
Printed On 10.0

[@Order Number 4509346105
[@RGR No 5815508703
[@Courier Name NON COURIER

[@Vendor Document Numbers 242265

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@850002610	37060	CS	12	1	1	1	1	
[@ROYAL FLUSH LUXE NOIR GIN 750ML								
[@435275	45001	PK	6	1	1	1	1	
[@BILLIATO LIQUEUR 750ML								
[@427902	14040	PK	6	1	1	1	1	
[@FIREBALL CARAMEL LIQUEUR 750ML								

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

[@ NAME SIGNATURE
[@
[@Receiver :BMOODLE BMOODLE
[@
[@
[@Validator :BMOODLE
[@

[@Driver :ZEKA ZEKA
[@ID number :9204076172088
[@Vehicle Reg :FZW608FS

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 I
8 INVOI
9 INVOI
10 INCR
11 DECR

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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

Liquor Runner Durban
Signed:
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	02/01/2024
Document No:	INV00241734

Customer Details:
PO Box 371
11698 Holdens Kwikspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300
30 Days

Deliver To: 11698 Holdens Kwikspar & Tops DC
279 Florida Park
Durban
Kwa zulu natal
4001

Account	Your PO Number	Tax Reference	Sales Code
TK0162		4770111336	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

HOLDENS KWIKSPAR
Store Code: 11698 TOPS
GOODS RECEIVED BY: Mandra (NAME)
SIGNATURE:
DATE: 10/01/2024 GRV No.
In the event of queries our claims no/s.
Refers.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this inovice to return any merchandise within 60 days.

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SubTotal		310.44
Discount @	0 %	0.00
Total (Excl)		310.44
Tax		46.57
NET Total ZAR (Incl)		**357.01**

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