

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

Signed: *[Signature]*
Liquor Runners Durban
DEBITED

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 08/01/2024
Document No: INV00242264

Page 1 of 1

Deliver To: (M07L) MAKRO Springfield
Corner of Umgeni & Electron Road
Springfield
Durban

4001

Account

MAKR16

Your PO Number

4509346100

Tax Reference

4300119155

Sales Code

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
25100	KZN	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
25003	KZN	Honor VS Select Reserve	8.00	442.74		3,541.92	531.29	4,073.21

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 _____

SubTotal	11,523.54
Discount @ 0 %	0.00
Total (Excl)	11,523.54
Tax	1,728.53
NET Total ZAR (Incl)	13,252.07

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



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PROOF OF DELIVERY

[@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
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
SO Number:
Triceps Number:
Document Date:
Document Time:

[@Page: 1 of 1
Printed On 10.01.2024 at 14:4

[@Vendor Document Numbers 242264
[@Order Number 4509346100
[@RGR No 5815508698
[@Courier Name NON COURIER

[@VENDOR	[@ARTICLE	[@ARTICLE NO.	[@UOM	[@PACK SIZE	[@ORDER QTY	[@INVOICE QTY	[@DEL QTY	[@FINAL QTY	[@DIFF QTY	[@ADVICE REASON CODE
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[@348243		29001	EA	1	8 ✓	8	8	8		
[@HONOR RARE RESERVE COGNAC 750ML										
[@330004		25100	EA	1	6 ✓	6	6	6		
[@HONOR VSOP COGNAC 750ML										
[@308331		25001	PK	6	5 ✓	5	5	5		
[@HONOR VS COGNAC 750ML										
[@288986		14001	EA	1	24 ✓	24	24	24		
[@FIREBALL NO.6 WHISKY 750ML										

[@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 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	8 INVOICED, NOT ORDERED	9 INVOICED - NOT DELI	10 INCREASE	11 DECREASE
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[@Driver :ZEKA ZEKA
[@ID number :9204076172088
[@Vehicle Reg :FZW608FS

[Handwritten signatures and initials]