

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 18/01/2024

Document No: INV00243256

Page 1 of 1

Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road
Springfield
Durban

4001

Account

MAKR16

Your PO Number

4509369478

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

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.

SubTotal	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

SAHMO / A Division of Masterco (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

290 Springfield Liquor Store
 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 WARDT

Vendor Document Numbers INV00243256
 Order Number 4509369478
 RGR No 5815535048
 Courier Name NON COURIER

VENDOR								
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
28099	37004	PK	6	2	2	2	2	
OYAL FLUSH AMBER GIN 750ML								
his document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME		SIGNATURE						
Receiver	SINYEMB							
Validator	SINYEMB							
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								
8 INVOICE								
9 INVOICE								
10 INCREA								
11 DECREA								

Driver: NYAWO SIYABONGA
 ID number: 7708135811082
 Vehicle Reg: FZW614FS