# 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: Liquor Runners Durban DEBIT/CREDIT

**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

**Tax Invoice**

| | |
|---|---|
| Date | 02/01/2024 |
| Document No: | INV00241746 |

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**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 | 4509332551 | 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 |

**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 | | 2 656.26 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 2 656.26 |
| Tax | | 398.44 |
| **NET Total ZAR (Incl)** | | **3 054.70** |

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed _____ Date 2/1/24

Print Name _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

# PROOF OF DELIVERY

[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@
[@Tel: 0312032800
[@Fax: 0860409999

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

[@Page: 1 of 1

[@Order Number 4509332551
[@RGR No 5815508793
[@Courier Name NON COURIER

Printed On 10.01

[@Vendor Document Numbers 241746

| [@ARTICLE / [@ | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|---|---|---|---|---|---|---|---|---|
| [@850002610 | 37060 | CS | 12 | 2 | 1 | 1 | 1 | |
| [@ROYAL FLUSH LUXE NOIR GIN 750ML | | | | | | | | |
| [@435275 | 45001 | PK | 6 | 1 | 1 | 1 | 1 | |
| [@BILLIATO LIQUEUR 750ML | | | | | | | | |
| [@427902 | 14040 | EA | 1 | 6 | 6 | 6 | 6 | |
| [@FIREBALL CARAMEL LIQUEUR 750ML | | | | | | | | |

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

[@ NAME SIGNATURE

[@Receiver :_____

[@Validator :DSHEOPA

[@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 IN
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE