

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 SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 04/12/2023
Document No: INV00237726

Page 1 of 1

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

Liquor Runners Durban
DEBRIEN
Signed: 

Account

Your PO Number

Tax Reference

Sales Code

MAKR29

4509270768

4300119155

ESBC6

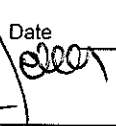
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
45001	KZN	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your 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	2 656.26
Discount @ 0 %	0.00
Total (Excl)	2 656.26
Tax	398.44
NET Total ZAR (Incl)	3 054.70

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
[@Val No. 4300119155
[@NOTL = 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 Val No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT
DOCUMENT NUMBER
SO Number:
Priceps Number
Document Date:
Document Time:

[@Fare: 1 of 1
Printed On 06.12.2023 at 14:

[@Order Number 4509270768
[@RGR No 5815447708
[@Courier Name NON COURIER
[@Vendor Document Numbers 237726

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@435275		45001	PK	6	1	1	1	
[@BILLIATO LIQUEUR 750ML								
[@427902		14040	PK	6	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 Document								
NAME				SIGNATURE				
[@Receiver				PMBONAM				
[@Validator				PMBONAM				
[@Driver				NGCOBO CHARLES				
[@D number				7212175467087				
[@Vehicle Reg				FRV286FS				

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGFD - RETURNFD
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNFD
- 7 NOT INV, NOT ORDER
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE