

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 18 Dec 2023

Document No: INV00239719

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

Signed:

Liquor Runners Durban
DEBRIEFED

4001

Account

MAKR16

Your PO Number

4509304860

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
25001	KZN	Honor VS Cognac 750ml	42.00	406.92		17,090.64	2,563.60	19,654.24
25100	KZN	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
25003	KZN	Honor VS Select Reserve	12.00	442.74		5,312.88	796.93	6,109.81
37001	KZN	Royal Flush Gin	42.00	221.00		9,282.00	1,392.30	10,674.30

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.

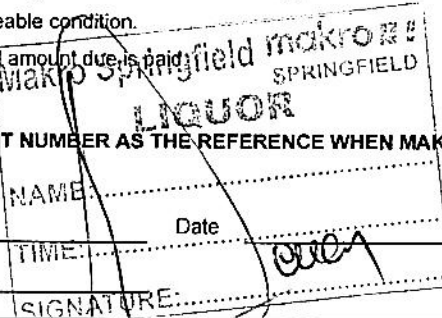
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name



SubTotal	39,667.14
Discount @ 0 %	0.00
Total (Excl)	39,667.14
Tax	5,950.07
NET Total ZAR (Incl)	45,617.21

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

M M M A A K K K R R R R O O
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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06885/07
 Vat No. 4300119155
 90 Electron Road
 Durban 4001

Wardens 2066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5026001011
 SO Number:

Tel: 0312032800
 Fax: 0860409999

Vendor Vat No: 4810259673
 Tel: 0212011049-02...
 Contact: MRS ANDREY DE MARIT

Trans Number:
 Document Date: 20 12.2023
 Document Time: 08:29:54

Page: 2 of 2
 Printed on 20.12.2023 at 11:09:00

Vendor Document Numbers 239877

Order Number 4509304860
 RGR No 5815475245
 Consignor Name: NON-COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

- 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 - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver : NISCORO CHARLES
 ID Number : 27212175467087
 Vehicle Reg : FRY/29465

[Signature]
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