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

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
Springield
Durban
4001

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4509304860	4300119155	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 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		39,667.14
Discount @	0 %	0.00
Total (Excl)		39,667.14
Tax		5,950.07
NET Total ZAR (Incl)		**45,617.21**

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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

M M AA K K RRRR OO
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M M M A AA A KK RRRR O O
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MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4010259673
Tel: 0217011049-07...
Contact: MRS AUDREY DE MARDT

Order Number 4509304860
RGR No 5815475245
Courier Name NON COURIER

DOCUMENT NUMBER: 5026001011
SO Number:
Triceps Number:
Document Date: 20.12.2023
Document Time: 08:29:54
Page: 1 of 2
Printed On 20.12.2023 at 11:09:00

Vendor Document Numbers 239877

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099 ROYAL FLUSH AMBER GIN 750ML	37004	EA	1	24	24	24	24		
372689 ROYAL FLUSH PREMIUM GIN 750ML	37001	EA	1	42	42	42	42		
348243 HONOR RARE RESERVE COGNAC 750ML	29001	EA	1	12	12	12	12		
030004 HONOR VSOP COGNAC 750ML	25100	EA	1	6	6	6	6		
202231 HONOR VS COGNAC 750ML	25001	PK	6	7	7	7	7		
288986 FIREBALL NO. 6 WHISKY 750ML	14001	EA	1	24	24	24	24		

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Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001
Tel: 0312032800
Fax: 0860409999

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY
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This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:PMBONAM	PMBONAM
Validator	:PMBONAM	
Driver	:NGCOBO CHARLES	
ID number	:7212175467087	
Vehicle Reg	:FRV7945S	

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