

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: *[Signature]*
Liquor Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date08 Jan 2024

Document No:INV00242421

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Customer Details:

Masstores (Pty) Ltd

(M07L) MAKRO Springfield

16 Peltier Drive

Sunninghill

219130 Days

Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4509346100	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.92		12,207.60	1,831.14	14,038.74

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 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 *[Signature]*
Print Name _____

SubTotal	12,207.60
Discount @ 0 %	0.00
Total (Excl)	12,207.60
Tax	1,831.14
NET Total ZAR (Incl)	14,038.74

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



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1 MAKRO / A Division of Masstores (Pty) Ltd.

2 Reg. No. 1991/06805/07

3 Vat No. 430019155

4 07L - Springfield Liquor Store

5 90 Electron Road

6 Durban, 4001

7 Tel: 0312032800

8 Fax: 0860409999

PROOF OF DELIVERY

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 MARDT

Order Number 4509346100

RGF No 5815508698

Courier Name NON COURIER

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Printed On 10.01

Vendor Document Numbers 242264

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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348243	29001	EA	1	8	8	8	8	
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HONOR RARE RESERVE COGNAC 750ML	25100	EA	1	6	6	6	6	
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HONOR VSOP COGNAC 750ML	25001	PK	6	5	5	5	5	
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HONOR VS COGNAC 750ML	14001	EA	1	24	24	24	24	
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FIREBALL NO.6 WHISKY 750ML								
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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: BMOODLE

Validator: BMOODLE

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 INCR

11 DECR