

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 Springfield
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 30 Oct 2023

Document No: INV00233757

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: 4001

Account

MAKR16

Your PO Number

4509187849

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

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 _____

Total (Excl)	184.75
Discount @ 0 %	0.00
SubTotal	184.75
Tax	27.71
NET Total ZAR (Incl)	212.46

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

[@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. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502

SO Number:

Triceps Number:

Document Date: 01.11.2023

Document Time: 08:59

[@Page: 1 of 1

Printed On 01.11.2023 at 09:59:50

[@Order Number 4509187849

[@RGR No 5815369146

[@Courier Name NON COURIER

[@Vendor Document Numbers 233757

[@VENDOR

[@ARTICLE ARTICLE

[@ NO. NO.

PACK SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@288986 14001 EA

[@FIREBALL NO.6 WHISKY 750ML

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

[@ NAME SIGNATURE

[@ :PMBONAM

[@Receiver :PMBONAM

[@ :PMBONAM

[@Validator :PMBONAM

[@ :PMBONAM

[@Driver :AFRICA AFRICA

[@ID number :9211157320888

[@Vehicle Reg :HBC747FS

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-RET

8 INVOICED, NOT ORDERED-RE

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE