

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 17 Oct 2023

Document No: INV00232454

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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

Liquor Runner Durban
DEBRIEFED
Signed: _____ 4001

Account

MAKR16

Your PO Number

4509140142

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	6.00	442.74		2,656.44	398.47	3,054.91
37001	KZN	Royal Flush Gin	150.00	221.00		33,150.00	4,972.50	38,122.50

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)	35,806.44
Discount @ 0 %	0.00
SubTotal	35,806.44
Tax	5,370.97
NET Total ZAR (Incl)	41,177.41

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



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MAKRO / A Division of Masseters (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300179155

PROOF OF DELIVERY

MD1 - Springfield Living Store
90 Election Road
Durban, 4001

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STENBERG, WESTERN CAPE, 7947

DOCUMENT NO.
SO Number:
Receipts must
Document Date
Document Title

Tel: 0312032800
Fax: 0360409999

Tel: 0212011049-02...
Contact: MRS AUDREY DE MOCOT

Order Number 4509140142
RAR No 5815353667

Printed On 25.10.10
Page 1 of 1

Vendor Document Numbers 232454

Courier Name NON COLLECTOR

ARTICLE		VENDOR		PACK		ORDER		INVOICE		DEL.		FINAL		DIFF		ADVICE	
ARTICLE	NO.	UNIT	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

378689	37001	OK	6	25	25	25	25	25	25	25	25	25	25	25	25		
ROYAL FLUSH PREMIUM GIN 750ML	29001	EA	1	6	6	6	6	6	6	6	6	6	6	6	6		

HONOR RARE RESERVE CENAC 750ML.
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE

- | | | | | |
|-----------|----------|----------|-----------------------------------|--------------------|
| Receiver | PRIMEKAM | PRIMEKAM | 1 OVERSUSPENDED - TAKEN IN | 7 NOT INV. NOT ORI |
| Validator | PRIMEKAM | PRIMEKAM | 2 DATED - RETURNED | 8 INVOICED, NOT OI |
| | | | 3 STOCK DATE EXPIRED - RETURNED | 9 TWOICED, NOT OI |
| | | | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| | | | 5 NOT MAKRO SELLING UNIT - RETURN | 11 DECREASE |
| | | | 6 OVERSUSPENDED - RETURNED | |

Driver: NGUBENKO NGUBENKO
TD number: 9107055031006
Vehicle Reg: FFZAK11FS

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