

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M07L) MAKRO SALES BASED Springfield  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date 06/05/2024  
Document No: INV00251775

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

4001

## Account

MAKR29

## Your PO Number

4509609393

## Tax Reference

4300119155

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

Liquor Runners Durban  
DEBRIEFED

Makro Springfield makro  
SPRINGFIELD  
LIQUOR

NAME:.....  
TIME:.....  
SIGNATURE:.....

## 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.

SubTotal	4 788.96
Discount @ 0 %	0.00
Total (Excl)	4 788.96
Tax	718.35
NET Total ZAR (Incl)	5 507.31

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

10077 - Supplier: Liqueur 750ml  
500ml  
500ml

10077 - Supplier: Liqueur 750ml  
500ml  
500ml

17 Tel: 0512032600  
18 Fax: 0569459992

17 Vendor Val: 4919259673  
18 Tel: 021211845  
19 Contact: MRS GUYRE DE MANDT

20 Order Number: 4569659393  
21 Ref: 5815738114

22 Counter Name: NON COLLECTOR

23 Vendor Document Numbers: INW00251775

Printed On 06.05.2024

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VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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435275 45081 EA 1 12 12 12

BULLATO LIQUEUR 750ML 18002 EA 6 6 6

37 Provide Vodka 750ml

38 This document serves as the final receipt of delivery. Remittance for this Order will be based on this Document

NAME

41 Receiver: SAKUBHE

42 Receiver: SAKUBHE

43 Validator: SAKUBHE

44 Validator: SAKUBHE

45 Driver: HIZAKA W321

46 ID Number: 7209286472054

47 Address: 27000000

Signature: [Signature]  
Time: [Time]  
Date: [Date]

- 1 OVERSUPPLIED - TAKEN IN
- 2 DOWNGRADED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DEL IV
- 10 INCREASE
- 11 DECREASE