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	08/04/2024
Document No:	INV00249910

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

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Sprinfield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR29	4509550054	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

r Runners Durban
DEBRIEFED

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:.....................
TIME:.....................
SIGNATURE:.....................

Kelc

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		332.04
Discount @	0 %	0.00
Total (Excl)		332.04
Tax		49.81
NET Total ZAR (Incl)		**381.85**

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

[@MAKRO / A Division of Massmart (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

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

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

[@Page: 1 of
Printed

[@Order Number 4509550054
[@RGR No 5815684642
[@Courier Name NON COURIER

[@Vendor Document Numbers 249910

[@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
[@850002719	37055	PK	12	1	1	1	1

[@ROYAL FLUSH AMBER GIN 50ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this

[@	NAME		SIGNATURE
[@Receiver	:SAKUBHE	SPHKHUM	
[@Validator	:SAKUBHE		
[@Driver	:MSOMI KELE		Ccccc
[@ID number	:9007265379087		
[@Vehicle Reg	:FZW603FS		

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