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	10/10/2023
Document No:	INV00231399

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
Springield
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
MAKR16	4509140142	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
25001	KZN	Honor VS Cognac 750ml	162.00	390.22		63 215.64	9 482.35	72 697.99
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
36001	KZN	Black Rose Blush	6.00	221.00		1 326.00	198.90	1 524.90
37004	KZN	Royal Flush Luxe Amber Gin	72.00	221.00		15 912.00	2 386.80	18 298.80

Nyawo

FZW 604 FS

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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.

Total (Excl)		86 218.26
Discount @	0 %	0.00
SubTotal		86 218.26
Tax		12 932.74
NET Total ZAR (Incl)		**99 151.00**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order SPRINGFIELD LIQUOR

Signed Date

Print Name NAME

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. 1997/06805/07
Vat No. 4300119155
MD7 - Springfield Liquor Store
90 Electron Road
Durban , 4001
Tel: 0312032000
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 MAADT

DOCUMENT NUMBER: 5025632054
SO Number:
Triceps Number:
Document Date: 18.10.2023
Document Time: 09:32:19
Page: 1 of 1

Order Number 4509140142
RGR No 5815337055
Courier Name NON COURIER

Printed On 18.10.2023 at 11:30:30

Vendor Document Numbers UNV002311399

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
429099 ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	12	12	12	12		
367129 BLACK ROSE GIN 750ML	36001	EA	1	6	6	6	6		
330004 HONOR VSOP COGNAC 750ML	25100	EA	1	6	6	6	6		
308331 HONOR VS COGNAC 750ML	25001	PK	6	27	27	27	27		
289984 FIREBALL NO.6 WHISKY 750ML	14001	EA	1	12	12	12	12		

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

	NAME	SIGNATURE
Receiver	:PMBONAM	PMBONAM
Validator	:PMBONAM	
Driver	:NYAWO SYABONGA	
ID number	:7700135011082	
Vehicle Reg	:FZW004FS	

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE