

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

Signed: *Liquor Runners Durban*
DEBRIEFED

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 19/02/2024
Document No: INV00245449

Page 1 of 1

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

4001

Account

MAKR16

Your PO Number

4509441477

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.92		9 766.08	1 464.91	11 230.99

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	9 766.08
Discount @ 0 %	0.00
Total (Excl)	9 766.08
Tax	1 464.91
NET Total ZAR (Incl)	11 230.99

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

DRIVEX

PO BOX 134
SVEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810258673
Tel: 0212011049-02..
Contact: MRS AUDREY DE MARDT

Page: 1 of 1
Printed

Vendor Document Numbers	Courier Name	NON COURIER
INV00245449		

10	VENDOR					
10	ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL
10	NO.	UNOM	SIZE	QTY	QTY	QTY
						FINAL

I@308331	25001	PK	6	4	4	4
I@HONOR VS COGNAC 750ML						

This document serves as the final proof of delivery. Receiptance for this order will be based on this
 I@ NAME SIGNATURE

1 @	1 OVERSUPPLIED - TAKEN IN
RECEIVER : SINYEMB	2 DAMAGED - RETURNED
THAMSON	

1	3	STOCK DATE EXPIRED -RETURNED
2	4	INVALID BARCODE - RETURNED

VALIDATOR	SINCEMD
@	NOT MANRO SELLING UNIT
6 OVERSUPPLIED - RETURNED	

COPIES: NANA VISA

@ID number : 7209206072084
 @Vehicle Ref : F73R009FS