

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

Liquor Finance's Durban
Signed: FEBRIFFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 09/07/2024

Document No: INV00256614

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509739445

Tax Reference

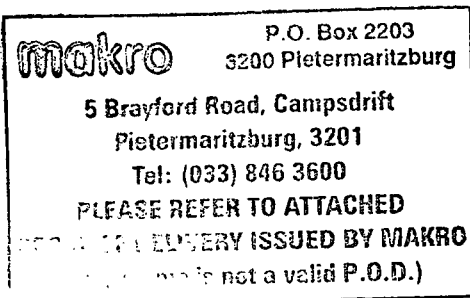
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

Siyabonga
HBB282FS
②



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 _____

SubTotal	6 607.20
Discount @ 0 %	0.00
Total (Excl)	6 607.20
Tax	991.08
NET Total ZAR (Incl)	7 598.28

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

M M AA K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Makro Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOOL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4818259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027012920

SO Number:

Triceps Number:

Document Date: 11.07.2024

Document Time: 14:55:20

Page: 1 of 1

Printed On 11.07.2024 at 15:12:17

Order Number 4509739445

RGR No 5815853167

Courier Name NON COURIER

Vendor Document Numbers INV00256614

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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378689 37801 EA 1 6 6 6 6

ROYAL FLUSH PREMIUM GIN 750ML

308331 25001 PK 6 2 2 2 2

HONOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver :DRAMGOO DRAMGOO

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

Validator :DRAMGOO

Driver :MTHEMBU SIYABONGA

ID number :8509115546089

Vehicle Reg :HBB282FS