

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 23/07/2024

Document No: INV00257692

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO SALES BASED Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4509767735

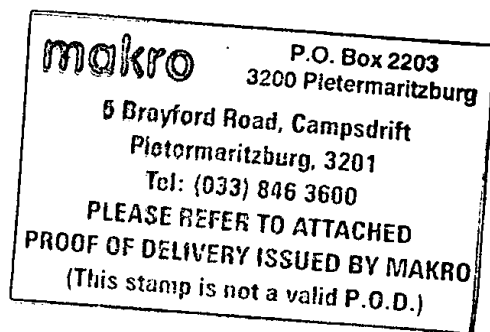
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46



LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 23/07/2024
TIME: 10:20:01

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	517.32
Discount @ 0 %	0.00
Total (Excl)	517.32
Tax	77.60
NET Total ZAR (Incl)	594.92

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

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810252673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027080730

SO Number:

Triceps Number:

Document Date: 25.07.2024

Document Time: 08:29:42

Page: 1 of 1

Order Number: 4509767735

RGR No. 5815877561

Courier Name: NON COURTER

Printed On 25.07.2024 at 09:08:57

Vendor Document Numbers INV00257692

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE NO.	UOM						DIFF QTY	REASON CODE
378694	39002	EA	1	1	1	1	1		
VICTORIA AMBER GIN 750ML									
378693	39001	EA	1	1	1	1	1		
VICTORIA PINK GIN 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

Validator : DRAMGOO

Driver : NGCOBO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS

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