

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

Customer Details:

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

30 Days

Tax Invoice

Date 13/08/2024

Document No: INV00259103

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg

5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509810276

Tax Reference

4300119155

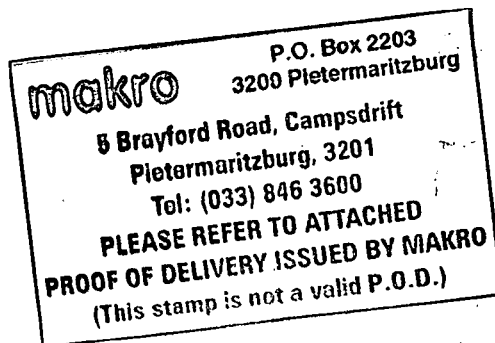
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Returners Durban
DEBRIEFED

Signed: _____



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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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 0 0
M M M A A K K 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

MOAL - Pietermaritzburg Liquor Store

5-Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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 MARDT

DOCUMENT-NUMBER: 5027190229

SO Number:

Triceps Number:

Document Date: 15-08-2024

Document Time: 14:26:27

Page: 1 of 1

Order Number: 4509810276

Printed On 15-08-2024 at 14:49:40

RGR No 5815918388

Courier Name: NON COURIER

Vendor Document Numbers: INV00259103

ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

288986 14001 EA 1 6 6 6 6
FIREBALL NO.6 WHISKY 750ML
This document serves as the final proof of delivery Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: DRAMCOO ANHILARA

Validator: DRAMCOO

- 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

Driver: NOCOBO AYANDA

ID number: 19604175880087

Vehicle Reg: FZW616FS