

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 20/08/2024

Document No: INV00259667

Page 1 of 1

## Customer Details:

Mas'stores (Pty) Ltd  
(M08L) MAKRO Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191

30 Days

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

3200

## Account

MAKR15

## Your PO Number

4509826708

## Tax Reference

4300119155

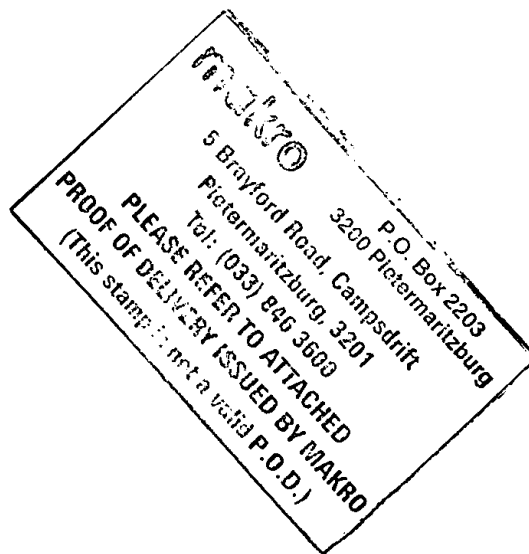
## Sales Code

KZN1

| Item Code | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 25100     | KZN   | Honor VSOP Cognac | 6.00     | 665.18     |        | 3 991.08     | 598.66 | 4 589.74     |

Liquor Runners Durban  
DEBRERER

MYAWD  
fzw 604 fs  
A



## 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             |     | 3 991.08 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 3 991.08 |
| Tax                  |     | 598.66   |
| NET Total ZAR (Incl) |     | 4 589.74 |

## 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

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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: 0333460747

PROOF OF DELIVERY

Vendor: 9866 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: 5027221664

SO Number:

Triceps Number:

Document Date: 22.08.2024

Document Time: 09:34:26

Page: 1 of 1

Printed On 22.08.2024 at 10:02:04

Order Number 4509826788

RGR No 5815930270

Courier Name NON COURIER

Vendor Document Numbers INV00259667

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
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|        |       |    |   |   |   |   |   |   |  |
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| 330004 | 25100 | EA | 1 | 6 | 6 | 6 | 6 | 6 |  |
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HONOR VSOP COGNAC 750ML

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

NAME

SIGNATURE

Receiver

-DMBHELE

NOKNOGA

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

-B NYANO

ID number

:7708135811082

Vehicle Reg

:FZW604FS

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

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330004 25100 EA 1 6 6 6 6

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