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 Runners Durban
Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	16/09/2024
Document No:	INV00261983

Customer Details:
Masstores (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	Your PO Number	Tax Reference	Sales Code
MAKR15	4509885844	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	84.00	428.66		36,007.44	5,401.12	41,408.56

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 845 [illegible]
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		36,007.44
Discount @	0 %	0.00
Total (Excl)		36,007.44
Tax		5,401.12
NET Total ZAR (Incl)		**41,408.56**

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 O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
[@5 Brayford Rd	PO BOX 134	DOCUMENT NUMBER: 5027371721
[@Pietermaritzburg , 3201	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0338463600	Tel: 0212011049-02...	Document Date: 19.09.2024
[@Fax: 0333460247	Contact: MRS AUDREY DE MARDT	Document Time: 12:34:41

[@Page: 1 of 1

[@Order Number 4509885844
[@RGR No 5815984579
[@Courier Name NON COURIER

Printed On 19.09.2024 at 14:38:15

[@Vendor Document Numbers INV00261983

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@308331	25001	PK	6	14	14	14	14		
@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	:SBHENGU	
@Validator	:SBHENGU	
@Driver	:NZAMA VUSI	
@ID number	:7209206072084	
@Vehicle Reg	:FTR009FS	

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
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