

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: **DEERIEFED**

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 16/09/2024

Document No: INV00261983

Page 1 of 1

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

3200

Account

MAKR15

Your PO Number

4509885844

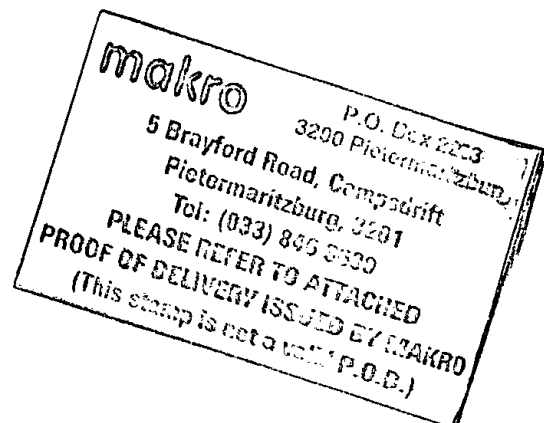
Tax Reference

4300119155

Sales Code

KZN1

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



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	36,007.44
Discount @ 0 %	0.00
Total (Excl)	36,007.44
Tax	5,401.12
NET Total ZAR (Incl)	41,408.56

Banking Details

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

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[@MAKRO / A-Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - 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: 5027371729
SO Number:
Triceps Number:
Document Date: 19.09.2024
Document Time: 12:34:41

[@Page: 1 of 1
Printed On 19.09.2024 at 14:38:15

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

[@Vendor Document Numbers INV00261983

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

@308331	25001	PK	6	14	14	14	14		
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@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 | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

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