

# 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

Signed: *DEBRIEFED* *Runner Durban*

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 01/10/2024

Document No: INV00263160

Page 1 of 1

## 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

MAKR15

## Your PO Number

4509916379

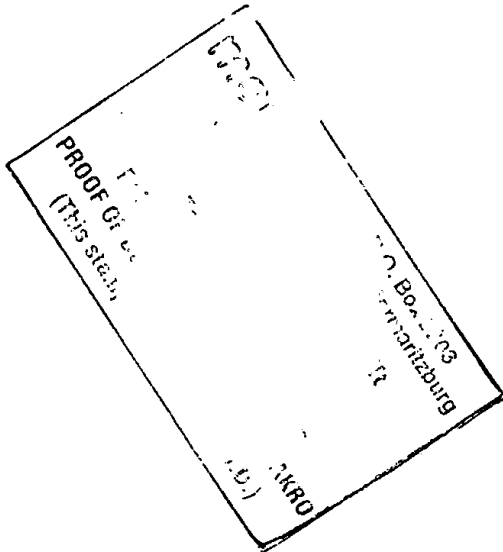
## Tax Reference

4300119155

## Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | KZN   | Royal Flush Gin  | 12.00    | 243.88     |        | 2,926.56     | 438.98 | 3,365.54     |



## 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             | 2,926.56 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2,926.56 |
| Tax                  | 438.98   |
| NET Total ZAR (Incl) | 3,365.54 |

## 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 A A K K R R O O  
M M M A A A K K R R R R O O  
M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06809/07

Vat No. 4300119155

MOBL - 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: 5027440633

SO Number:

Triceps Number:

Document Date: 03.10.2024

Document Time: 14:36:47

Page: 1 of 1

Order Number 4509916379

RGR No 5816010544

Courier Name NON COURIER

Printed On 03.10.2024 at 15:02:06

Vendor Document Numbers INV00263160

VENDOR

ADVICE

ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO.

UDM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

378689

37101

CS

12

1

1

1

1

ROYAL FLUSH PREMIUM GIN 750ML

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

NAME

SIGNATURE

Receiver

:PMBHELE

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

:O PHILANI

ID number

:8610195683089

Vehicle Reg

:FZW598FS