

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 Reg: RG0003999
Signed: *[Signature]*
DEFERRED

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 08 Oct 2024

Document No: INV00263870

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO SALES BASED Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4509929844

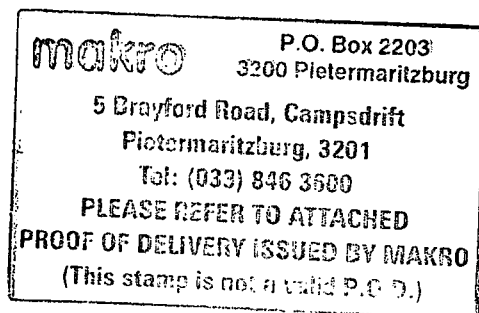
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
100000	KZN	Proper No. Twelve Whiskey	2.00	295.00		590.00	88.50	678.50



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	1,883.30
Discount @ 0 %	0.00
Total (Excl)	1,883.30
Tax	282.50
NET Total ZAR (Incl)	2,165.80

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 R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOEL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027474995

SO Number:

Triceps Number:

Document Date: 10.10.2024

Document Time: 15:11:52

Page: 1 of 1

Order Number 4509929844

RGR No 5816023824

Courier Name NON COURIER

Printed On 10.10.2024 at 15:35:42

Vendor Document Numbers INV0026070

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
388389	100000	EA	1	2	2	2	2		
PROPER NO. TWELVE IRISH WHISKEY 750ML									
378694	39002	EA	1	2	2	2	2		
VICTORIA AMBER GIN 750ML									
378693	39001	EA	1	3	3	3	3		
VICTORIA PINK GIN 750ML									

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

NAME SIGNATURE

Receiver : MFULLER MFULLER

Validator : MFULLER

Driver : Q QINTSO

ID number : 9807145187083

Vehicle Reg : FZW625FS

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