

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 22/10/2024

Document No: INV00265146

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4509962246

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	1.00	258.66		258.66	38.80	297.46

Nyawo HBB 282 FS

(Signature)

Liquor Refused
Durban

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 90 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

**PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO**

(This stamp is not valid for return)

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

Banking Details

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

M M A A K K R R R R O O
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MAKRO - A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBI - Pietermaritzburg Liquor Store

5. Brayford Rd.

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0217011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5827549643

SO Number:

Triceps Number:

Document Date: 24.10.2024

Document Time: 11:45:22

Page: 1 of 1

Order Number: 4509962746

RGR No 5816051654

Courier Name: NON COURIER

Printed On 24.10.2024 at 12:06:37

Vendor Document Numbers: INV00265146

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE	ARTICLE	UON	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE
378693	39001	EA	1	1	1	1	1	1	1	1	1	1	1		

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

Validator

MFULLER

Driver

0 NYAWO

ID number

7700135811082

Vehicle Reg

HBB202FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -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