

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 29/10/2024

Document No: INV00265850

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

4509979197

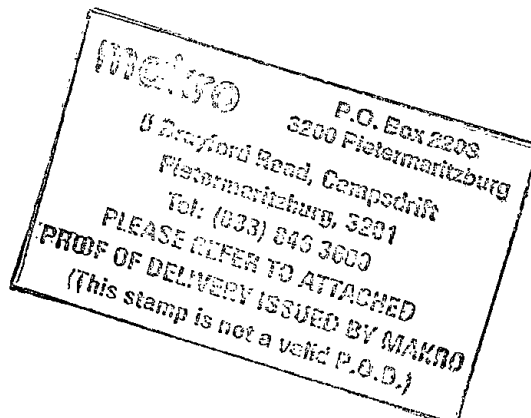
## Tax Reference

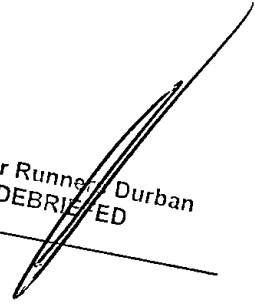
4300119155

## Sales Code

KZN1

| Item Code | Store | Item Description          | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax   | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|-------|--------------|
| 100000    | KZN   | Proper No. Twelve Whiskey | 2.00     | 295.00     |        | 590.00       | 88.50 | 678.50       |



Liquor Runner Durban  
Signed:  DEBRIEFED

## 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             | 590.00 |
| Discount @ 0 %       | 0.00   |
| Total (Excl)         | 590.00 |
| Tax                  | 88.50  |
| NET Total ZAR (Incl) | 678.50 |

## 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

[CM M M AA K K R R R R O O  
 [CM M M A A K K R R R R O O  
 [CM M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06305/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@5 Brayford Rd

PO BOX 134

DOCUMENT NUMBER: 50275905

[@Pietermaritzburg, 3201

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@

Vendor Vat No. 4810259673

Triceps Number:

[@Tel: 0338463600

Tel: 0212011049

Document Date: 31.10.2024

[@Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Document Time: 13:25:00

[@Page: 1 of 1

[@Order Number 4509979197

Printed On 31.10.2024 at 13:58:07

[@RGR No 5816066654

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00265850

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

@388329 100000 EA 1 2 2 2  
 @PROPER NO.TWELVE IRISH WHISKEY 750ML

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

| @          | NAME     | SIGNATURE |                                 |                                  |
|------------|----------|-----------|---------------------------------|----------------------------------|
| @          |          |           | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| @Receiver  | :SBHENGU | NONDLOV   | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| @          |          |           | 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| @          |          |           | 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| @Validator | :SBHENGU |           | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| @          |          |           | 6 OVERSUPPLIED - RETURNED       |                                  |

@Driver :O ZUNGU  
 @ID number :8961075841081  
 @Vehicle Reg :HXD195FS

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

[@Vat No. 4300119155

[@M08L - 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: 50275905

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:25:00

[@Page: 1 of 1

Printed On 31.10.2024 at 13:58:07

[@Order Number 4509979197

[@RGR No 5816066664

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00265850

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

[@388389

100000

EA

1

2

2

2

2

[@PROPER NO.TWELVE IRISH WHISKEY 750ML

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

[@ NAME

SIGNATURE

[@

[@Receiver

:SBHENGU

NONDLOV

[@

[@

[@Validator

:SBHENGU

[@

[@

[@Driver

:O ZUNGU

[@ID number

:8901075841081

[@Vehicle Reg

:HXD195FS

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