

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

Tax Invoice

Date: 29/10/2024
Document No: INV00265906

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

4509980292

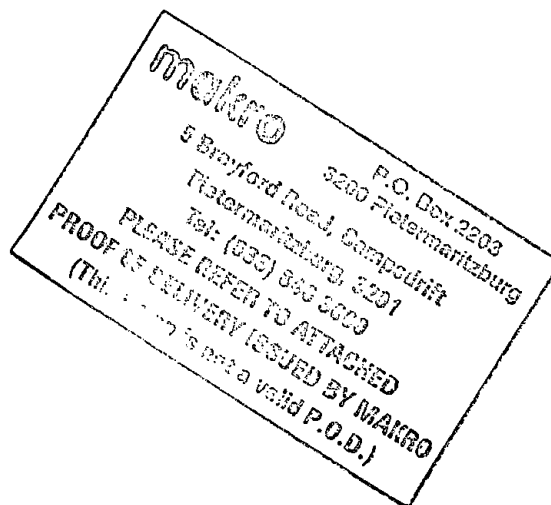
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



Signed: Liquor Runner, Durban
DEBRIEVED

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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

[UM M AA K K R R R R O O
[EM M M A A K K R R O O
[EM M M A AA A K K R R R R O O
[EM M A A K K R R O O

1
2
3
4
5
6
7
8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

11 [M08L - Pietermaritzburg Liquor Store

12 [25 Brayford Rd

13 [Pietermaritzburg, 3201

14 [

15 [Tel: 0338463600

16 [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: 30273904

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:25:26

[Page: 1 of 1

Printed On 31.10.2024 at 13:37:31

[Order Number 4509980292

[ORGR No 5816066865

[Courier Name NON COURIER

[Vendor Document Numbers INV00265906

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

[435275 45001 PK 6 1 1 1 1

[BILLIATO LIQUEUR 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

[@M M M M A A K K K R R R R O O
[CM M M M A A A K K R R R R O O
[CM M M A A A K K R R R O O
[CM 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: 50275904

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:25:26

[@Page: 1 of 1

[@Order Number 4509980292

Printed On 31.10.2024 at 13:57:31

[@RGR No 5816066665

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00265906

[@ VENDOR ADVICE

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

@435275	45001	PK	6	1	1	1	1		
---------	-------	----	---	---	---	---	---	--	--

[@BILLIATO LIQUEUR 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	
-------------	----------	--

[@		
----	--	--

- | | |
|---------------------------------|----------------------------------|
| 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 | |

[@Driver :0 ZUNGU

[@ID number :8901075841081

[@Vehicle Reg :HXD195FS