

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: 05/11/2024
Document No: INV00266656

Page 1 of 1

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

3200

Account

MAKR32

Your PO Number

4509994392

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	12.00	295.00		3,540.00	531.00	4,071.00



Liquor Runners Durban

Signed: [Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		3,540.00
Discount @	0 %	0.00
Total (Excl)		3,540.00
Tax		531.00
NET Total ZAR (Incl)		4,071.00

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 M A A K K R R R R O O
M M M M A A A K K R R R R O O
N M A A K K R R O O

MAKRO / a Division of Masstores (Pty) Ltd

Reg. No. 1991/06005/07

Vat No. 4300119155

MMR - Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9805 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MANDT

DOCUMENT NUMBER: 5027629458

SO Number:

Tricons Number:

Document Date: 07.11.2024

Document Time: 12:45:09

Page: 1 of 1

Order Number 4509994392

REF No 5016080723

Courier Name NON COURIER

Printed On 07.11.2024 at 13:29:20

Vendor Document Numbers INVOG266656

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

388389	100000	EA	1	12	12	12	12		
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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

-DMPHELE

LIKISINEN

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

-A ANDISWA

ID number

:0002195420084

Vehicle Reg

:BZ25BVGP