

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 Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 05/11/2024
Document No: INV00266658

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509982859

Tax Reference

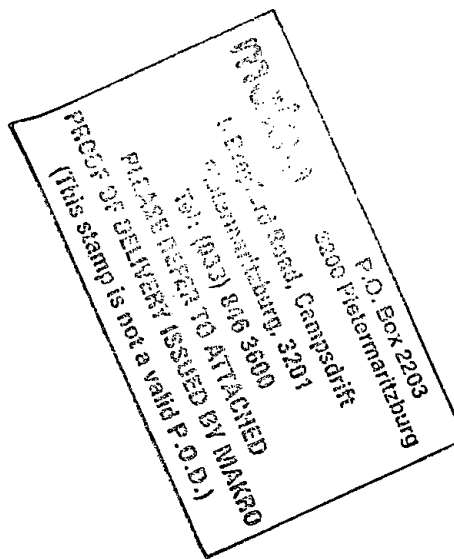
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	60.00	184.75		11,085.00	1,662.75	12,747.75
25003	KZN	Honor VS Select Reserve	30.00	480.40		14,412.00	2,161.80	16,573.80
37101	KZN	Royal Flush Gin	168.00	243.88		40,971.84	6,145.78	47,117.62
37102	KZN	Royal Flush Luxe Amber Gin	108.00	243.88		26,339.04	3,950.86	30,289.90

Liquor Runners Durban
DEBRIEFED
Signed: _____



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	92,807.88
Discount @ 0 %	0.00
Total (Excl)	92,807.88
Tax	13,921.19
NET Total ZAR (Incl)	106,729.07

Banking Details

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

M M M A A K K R R R R O O
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MWPO / A Division of Mashepes (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBI - Pietermaritzburg Linen Store

3 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0330460247

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259473

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027630084

SO Number:

Triceps Number:

Document Date: 07.11.2024

Document Time: 12:43:46

Page: 1 of 1

Order Number 4509987859

RGR No 5810880713

Carrier Name: NON CARRIER

Printed On 07.11.2024 at 13:42:02

Vendor Document Numbers INV00266658

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
470099	37102	CS	12	9	9	9	9		
ROYAL FLUSH AMBER GIN 750ML									
378499	37101	CS	12	14	14	14	14		
ROYAL FLUSH PREMIUM GIN 750ML									
340243	29801	PK	6	5	5	5	5		
HONOR ROBE RESERVE COGNAC 750ML									
298986	14001	PK	6	10	10	10	10		
FIREBALL NO.6 WHISKY 750ML									

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

NAME SIGNATURE

Receiver: -DMRHELE DMRHELE

Validator: -DMRHELE

Driver: -A. ANDZIMO

ID number: 0002195420084

Vehicle Reg: BZ25BVGP

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