

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: 12/11/2024
Document No: INV00267345

Page 1 of 1

Customer Details:

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

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

3200

Account

MAKR32

Your PO Number

4510011313

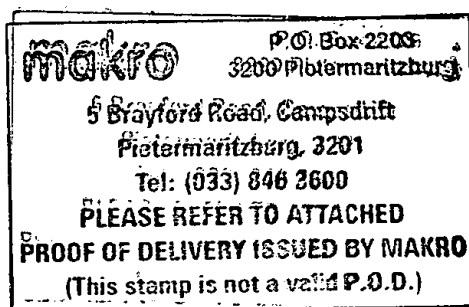
Tax Reference

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



Liquor Runners Bureau
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.

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

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

M M AA K K R R R R - 0.0
 M M M A A K K R R R 0 0
 M M A AA A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MDL - Pietermaritzburg Lower Store

5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027681790

SO Number:

Triceps Number:

Document Date: 15.11.2024

Document Time: 15:02:19

Page: 1 of 1

Order Number 4510011313

RGR No 5816098271

Courier Name NON COURIER

Printed On 15.11.2024 at 15:24:55

Vendor Document Numbers INV00267345

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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378693	39001	EA	1	1	1	1	1		
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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

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

Receiver : DRAMG00

Validator : DRAMG00

Driver : MAKHOSA KHANYISANI

ID number : 9607206041082

Vehicle Reg : FZW625FS