

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 03/12/2024

Document No: INV00269527

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

4510056346

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

makro

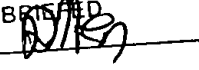
P.O. Box 2203
3200 Pietermaritzburg

5 Brayford Road, Campsdrift
Pietermaritzburg, 3201

Tel: (033) 846 3600

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Liquor Runners Durban
DEBRIEFD

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

MOOL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9005 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4310259673

Tel: 0217011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5077799056

SO Number:

Triceps Number:

Document Date: 05.12.2024

Document Time: 13:36:31

Page: 1 of 1

Order Number: 4510056346

RGR No 5816140498

Carrier Name: NON COURIER

Printed On 05.12.2024 at 14:17:06

Vendor Document Numbers INV00269527

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

Receiver: [Signature]

Validator: [Signature]

Driver: [Signature]

ID number: 7206011860408

Vehicle Reg: CA29896

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