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	13/12/2024
Document No:	INV00271141

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	4510078249	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77

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
DEBRIEFED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		12,859.80
Discount @	0 %	0.00
Total (Excl)		12,859.80
Tax		1,928.97
NET Total ZAR (Incl)		**14,788.77**

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

MAKRO / A Division of Masstores (Pty) Ltd.
REG. No. 1991/06805/07
Vat No. 4300119155
MAHE - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201
Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027873471
SO Number:
Triceps Number:
Document Date: 19.12.2024
Document Time: 08:05:44
Page: 1 of 1

Order Number 4510086622
RGR No 5816166228
Courier Name NON COURIER

Printed On 19.12.2024 at 08:47:58

Vendor Document Numbers INV271640

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
308331 HONOR VS COGNAC 750ML	25001	PK	6	5	5	5	5		

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

	NAME	SIGNATURE
Receiver	:MFULLER	
Validator	:MFULLER	
Driver	:NGCOBO NKOSI	
ID number	:7603136035080	
Vehicle Reg	:FGR812FS	

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