

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: 10 Jan 2025
Document No: INV00274331

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

4510123438

Tax Reference

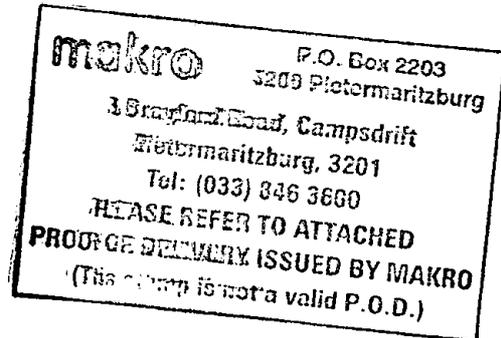
4300119155

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 39002 | KZN | Victoria Amber Gin | 1.00 | 258.66 | | 258.66 | 38.80 | 297.46 |
| 14040 | KZN | Fireball Salted Caramel | 12.00 | 184.75 | | 2,217.00 | 332.55 | 2,549.55 |

Liquor Burners Durban
DEBRIEFO
ALCOHOL



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 | | 2,475.66 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 2,475.66 |
| Tax | | 371.35 |
| NET Total ZAR (Incl) | | 2,847.01 |

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 A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06005/07
 Vat No. 4300119155

MIAI - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5027992052
 SO Number:
 Triceps Number:
 Document Date: 16.01.2025
 Document Time: 13:47:47
 Page: 1 of 1

Tel: 0330463600
 Fax: 0333460247

Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

Order Number 4510123438
 RGR No 5816209063
 Courier Name NON COURIER

Printed On 16.01.2025 at 14:11:35

Vendor Document Numbers INVO0274331

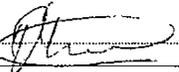
| ARTICLE | VENDOR | | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | ADVICE | |
|--------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| | ARTICLE NO. | UOM | | | | | | DIFF QTY | REASON CODE |
| 427902 | 14040 | PK | 6 | 2 | 2 | 2 | 2 | | |
| FIREBALL CARAMEL LIQUEUR 750ML | | | | | | | | | |
| 378694 | 39002 | EA | 1 | 1 | 1 | 1 | 1 | | |
| VICTORIA AMBER GIN 750ML | | | | | | | | | |

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

NAME SIGNATURE

Receiver : ZMSIMAN 

Validator : ZMSIMAN 

Driver : TABHU PHILANI 
 ID number : 8610195683089
 Vehicle Reg : BZ25BVG P

- 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