

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 20/02/2025

Document No: INV00276745

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

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

3200

Account

MAKR15

Your PO Number

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52

Signed
Liquor Runners Durban
DEBRIFED

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	5,764.80
Discount @ 0.00 %	0.00
Total (Excl)	5,764.80
Tax	864.72
NET Total ZAR (Incl)	6,629.52

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

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[@M M M A A K K R R R R O O
[@M M A A A K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@MOSL - 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: 5028169914
SO Number:
Triceps Number:
Document Date: 20.02.2025
Document Time: 12:34:45

[@Page: 1 of 1
Printed On 20.02.2025 at 14:20:45

[@Order Number 4510204055
[@RGR No 5816273238
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00276745

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[@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE	

[@348243 25003 PK 6 2 2 2 2
[@HONOR RARE RESERVE COGNAC V50ML

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

[@ NAME SIGNATURE

[@Receiver : SBHENGU

[@Validator : SBHENGU

[@Driver : O KHANYISANI

[@ID number : 9607206041082

[@Vehicle Reg : FZW625FS

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|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

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[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. 4810259873
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028159914
SO Number:
Triceps Number:
Document Date: 20.02.2025
Document Time: 12:34:45

[@Order Number 4510204055
[RGR No 5816273238
[Courier Name NON-COURIER

[@Page: 1 of 1
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			SIZE	QTY	QTY	QTY	QTY	QTY	QTY													
[348243		25003	PK	6	2	2	2	2														
[HONOR RARE RESERVE COGNAC 750ML																						
[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document																						
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