

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: 20/03/2025
Document No: INV00279283

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

4510256939

Tax Reference

4300119155

Sales Code

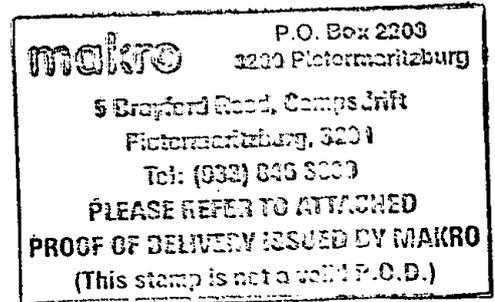
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



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		3,990.84
Discount @	0.00 %	0.00
Total (Excl)		3,990.84
Tax		598.63
NET Total ZAR (Incl)		4,589.47

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 0 0
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MMQI - 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
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028317002
 SO Number:
 Triceps Number:
 Document Date: 19.03.2025
 Document Time: 10:59:19
 Page: 1 of 1

Tel: 0338463600
 Fax: 0333460247

Order Number 4510256939
 RGR No 5816320651
 Courier Name NON COURIER

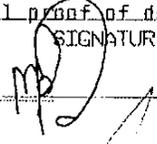
Printed On 19.03.2025 at 11:35:19

Vendor Document Numbers INV00279283

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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388389	100000	EA	1	12	12	12	12		
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
Receiver: MEULLER	

- 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

Validator: MEULLER

Driver: JILL LUYANDA
 ID number: 9407065755082
 Vehicle Reg: FZW603FS

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