

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: INV00279284

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 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4510256936

Tax Reference

4300119155

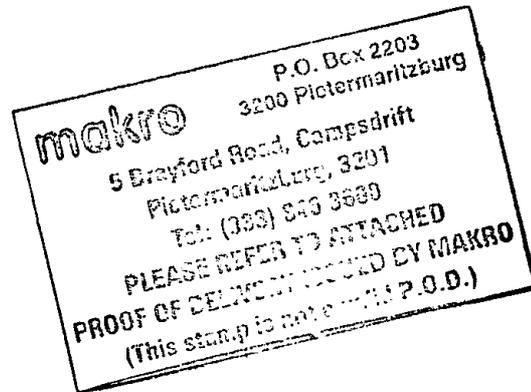
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

LIQUOR RUNNERS BUILD
DEBRIEFED

DATE: _____
ME: _____



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		3,104.16
Discount @	0.00 %	0.00
Total (Excl)		3,104.16
Tax		465.62
NET Total ZAR (Incl)		3,569.78

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 K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MOOL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

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: 5028316959
 SO Number:
 Triceps Number:
 Document Date: 19.03.2025
 Document Time: 10:58:22
 Page: 1 of 1

Tel: 0338463600
 Fax: 0333460247

Order Number 4510256936
 RGR No 5816320647
 Courier Name NON COURIER

Printed On 19.03.2025 at 11:34:35

Vendor Document Numbers INV00279284

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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348243	25003	PK	6	1	1	1	1	1	
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HONOR RARE RESERVE COGNAC 750ML

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	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
Validator	:MEULLER	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

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