

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Tax Invoice

Date 09 Jan 2024

Document No: INV00242470

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Deliver To: (M08L) MAKRO Pietermaritzburg

5 Bamsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509349763

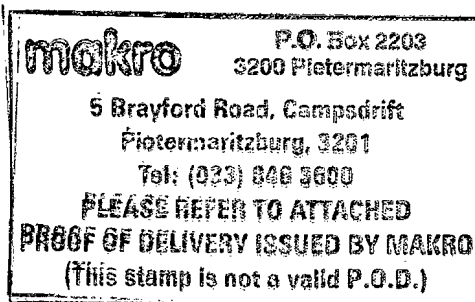
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.92		4,883.04	732.46	5,615.50
25100	KZN	Honor VSOP Cognac	2.00	591.27		1,182.54	177.38	1,359.92
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1,326.00	198.90	1,524.90



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	7,391.58
Discount @ 0 %	0.00
Total (Excl)	7,391.58
Tax	1,108.74
NET Total ZAR (Incl)	8,500.32

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 O O
M M M A A K K R R R O O
M M A AA A K K R R R O O
M M A A K K R R O O

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

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 5026095069

SO Number:

Triceps Number:

Document Date: 11.01.2024

Document Time: 15:10:58

Page: 1 of 1

Order Number 4509349763

Printed On 11.01.2024 at 16:05:15

RGR No 5815511556

Courier Name NON COURIER

Vendor Document Numbers INV00242542

VENDOR				ADVICE				
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
428099	37004	PK	6	1	1	1		
ROYAL FLUSH AMBER GIN 750ML								
348243	29001	EA	1	3	3	3		
HONOR RARE RESERVE COGNAC 750ML								
330004	25100	EA	1	2	2	2		
HONOR VSOP COGNAC 750ML								
308331	25001	PK	6	2	2	2		
HONOR VS COGNAC 750ML								

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

NAME

SIGNATURE

Receiver

: DRAMGOO

DRAMGOO

Validator

: DRAMGOO

Driver

: DLAMINI MONGI

ID number

: 8202056100673

Vehicle Reg

: JBK139FS

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