

Bay 12

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 10 Jan 2024

Document No: INV00242542

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg

5 Barnsley 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)
25003	KZN	Honor VS Select Reserve	3.00	442.74		1,328.22	199.23	1,527.45

makro

P.O. Box 2203
3200 Pietermaritzburg

5 Brayford Road, Campsdrift
Pietermaritzburg, 3201

Tel: (033) 846 3600

**PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)**

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,328.22
Discount @ 0 %	0.00
Total (Excl)	1,328.22
Tax	199.23
NET Total ZAR (Incl)	1,527.45

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

M M M A A K K R
M M M A A K K R R R
M M A A K K R R

MAKRO / 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: 0338463600

Fax: 0333460747

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50260

SO Number:

Triceps Number:

Document Date: 11.01.24

Document Time: 15:10:5

Page: 1 of 1

Order Number: 4509349763

Printed On: 11.01.2024 at 16:

RCR No 5815511556

Courier Name: NON COURIER

Vendor Document Numbers INV00242542

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

DRAMBOO

DRAMBOO

Validator

DRAMBOO

Driver

DIAMINI MONCE

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 RETURN
- 8 INVOICED, NOT ORDERED RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE