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

Tax Invoice

Date	11 Jan 2024
Document No:	INV00242700

Customer Details:
Merrivale Trading (Pty) Ltd
11692 Merrivale Superspar & Tops
P.O. Box 752
Hilton
3245 30 Days

Deliver To: 11692 Merrivale Superspar & Tops
13 Zeederberg Road
Merrivale
3291

Account	Your PO Number	Tax Reference	Sales Code
TK0056	LENNY	4890286349	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1,019.91

Liquor Runners Durban
DEBRIEFED

MERRIVALE SUPERSPAR
SPAR A/C No: 11692
Goods Received by: MOTO (Name)
Signature:
Date: 18/01/24 GRV No: 0726
In the event of queries our claim no/a

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		886.88
Discount @	0 %	0.00
Total (Excl)		886.88
Tax		133.03
NET Total ZAR (Incl)		**1,019.91**

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

MAKRO / A Division of Massteres (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

25L - Amanzimtoti Liquor store
2 Arbour Rd
Amanzimtoti , 4120

Tel: 0860304999
Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4010259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026115729
SO Number:
Triceps Number:
Document Date: 16.01.2024
Document Time: 09:26:14
Page: 1 of 1

Order Number -- 4509356767
RGR No 5815518091
Courier Name NON COURIER

Printed On 16.01.2024 at 11:29:16

Vendor Document Numbers -00242725

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
8694	39002	EA	1	1	1	1	1		
CTORIA AMBER GIN 750ML									

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

	NAME	SIGNATURE
Receiver	:SIBMKHI	
Validator	:SIBMKHI	

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

Driver :MTHEMBU SIYABONGA
ID number :8509115546089
Vehicle Reg :HXD195FS