

~~Liquor Runner Purban~~
~~Signed: DEBRIED~~

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 06/02/2024

Document No: INV00244592

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

4509412510

Tax Reference

4300119155

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37001	KZN	Royal Flush Gin	36.00	221.00		7 956.00	1 193.40	9 149.40
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

P.O. Box 2203
Pictorialburg
Road, Campdraft
P.O. 3201
P.O. 3600
PROOF OF DELIVERY TO ATTACHED
(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 paymentt 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		9 282.00
Discount @	0 %	0.00
Total (Excl)		9 282.00
Tax		1 392.30
NET Total ZAR (Incl)		10 674.30

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

M M AA K K RRRR O O
MM MM A A K K R R O O
M M A A A K K RRRR O O
M M A A K K R R O O

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

PROOF OF DELIVERY

M00L - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 9866 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: 5026234883
SO Number:
Triceps Number:
Document Date: 08.02.2024
Document Time: 09:55:39
Page: 1 of 1

Tel: 0333463600
Fax: 0333460247

Order Number: 4509412510
RGR No. 5815564867
Courier Name: NON COURIER

Printed On 08.02.2024 at 10:26:42

Vendor Document Numbers: INV00244592

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML									
378689	37881	EA	1	36	36	36	36		
ROYAL FLUSH PREMIUM GIN 750ML									

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

NAME SIGNATURE

Receiver: :PMBHELE PMBHELE

Validator: :PMBHELE

Driver: :MSOMI KELE
ID number: 9887265379887
Vehicle Reg: :FZM603FS

- 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