

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 07/05/2024

Document No: INV00251921

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Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509611996

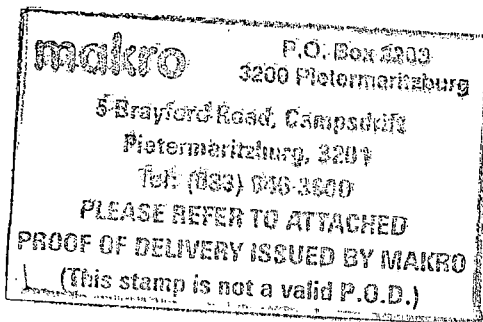
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52



Liquor Return to Durban
DEBR EFEB
Signed: _____

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	18 624.60
Discount @ 0 %	0.00
Total (Excl)	18 624.60
Tax	2 793.69
NET Total ZAR (Incl)	21 418.29

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 A A K K R R R R O O
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Makro / A Division of Massstores (Pty) Ltd.

Reg. No. 1999/04905/07

Vat No. 4360119135

MUSI Pietermaritzburg Living Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 3066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4816359673

Tel: 0212011049-02...

Contact: MRS AUDREY DE NORDT

DOCUMENT NUMBER: 5026707790

SD Number:

Triceps Number:

Document Date: 09.05.2024

Document Time: 13:04:27

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Order Number 4509611996

RER No 5815740433

Courier Name KWIN COURIER

Printed On 09.05.2024 at 13:07:23

Vendor Document Numbers INV00251971

VENDED		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		UTFF		REASON	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	
349743	29001	PK	6	2	2	2	2	2	2	2	2	2	2	2	2		
HONOR RAKE RESERVE COGNAC 750ML																	
304301	25001	PK	6	5	5	5	5	5	5	5	5	5	5	5	5		
HONOR VS COGNAC 750ML																	

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

Receiver: MEULLER MEULLER

Validator: MEULLER

Driver: FLOPHE SHIDWE

Id number: 7403136037000

Vehicle Reg: FRV286FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID DBCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT ON ORDER
- 10 INVOICE
- 11 DECREASE