

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

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

Tax Invoice

Date 04/06/2024
Document No: INV00253770

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

4509667933

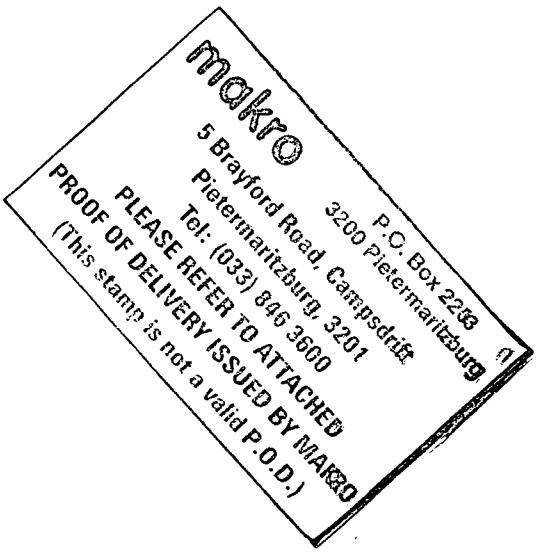
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54



Liquor Runners Durban
DEPOSITED

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	5 498.52
Discount @ 0 %	0.00
Total (Excl)	5 498.52
Tax	824.77
NET Total ZAR (Incl)	6 323.29

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

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[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

[@5 Brayford Rd

PO BOX 134

DOCUMENT NUMBER: 5026841846

[@Pietermaritzburg , 3201

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@

Vendor Vat No.4810259673

Triceps Number:

[@Tel: 0338463600

Tel: 0212011049-02...

Document Date: 06.06.2024

[@Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Document Time: 12:12:41

[@Page: 1 of 1

[@Order Number 4509667933

Printed On 06.06.2024 at 12:51:02

[@RGR No 5815789252

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00253770

VENDOR								ADVICE	
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@378689	37001	PK	6	2	2	2	2		
@ROYAL FLUSH PREMIUM GIN 750ML									
@308331	25001	PK	6	1	1	1	1		
@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	:SBHENGU	SBHENGU	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						
@Validator	:SBHENGU		7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE						
@Driver	:SHEZI MNDENI								
@ID number	:9005176255081								
@Vehicle Reg	:FSR812FS								

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

[@M M M A A K K R R R R O O
 [M M M A A A K K R R R R O O
 [M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

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[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

DOCUMENT NUMBER: 50268418

[@5 Brayford Rd

PO BOX 134

SO Number:

[@Pietermaritzburg, 3201

STEENBERG, WESTERN CAPE, 7947

Triceps Number:

[@

Vendor Vat No. 4810259673

Document Date: 06.06.2024

[@Tel: 0338463600

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