

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 SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 04/06/2024
Document No: INV00253772

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4509667938

Tax Reference

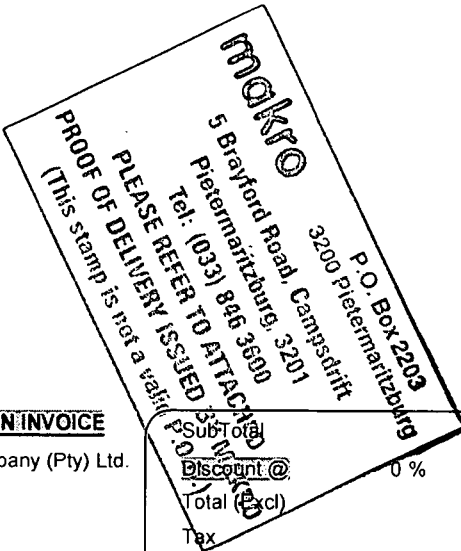
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

Liquor Runners Durban
DECEMBER
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Subtotal	1 943.70
Discount @ 0 %	0.00
Total (Excl)	1 943.70
Tax	291.56
NET Total ZAR (Incl)	2 235.26

Banking Details

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

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

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@5 Brayford Rd

PO BOX 134

DOCUMENT NUMBER: 50268418

[@Pietermaritzburg , 3201

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@

Vendor Vat No.4810259673

Triceps Number:

[@Tel: 0338463600

Tel: 0212011049

Document Date: 06.06.2024

[@Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Document Time: 12:12:14

[@Page: 1 of 1

[@Order Number 4509667938

Printed On 06.06.2024 at 12:53:17

[@RGR No 5815789251

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00253772

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@378694	39002	EA	1	1	1	1	1		
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@VICTORIA AMBER GIN 750ML									
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@81567	18002	PK	6	1	1	1	1		
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@PRAVDA VODKA 750ML									
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@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@	NAME	SIGNATURE
---	------	-----------

@Receiver	:SBHENGU	SBHENGU
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@	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
---	------------------------------	-------------

@Validator	:SBHENGU	11 DECREASE
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@	5 NOT MAKRO SELLING UNIT-RETURN	
---	---------------------------------	--

@Driver	:SHEZI MNDENI	
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@ID number	:9005176255081	
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@Vehicle Reg	:FSR812FS	
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[@M M AA K K R R R R O O
[@M M M A A K K R R O O
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6 OVERSUPPLIED - RETURNED	