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	04/06/2024
Document No:	INV00253772

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4509667938	4300119155	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
DELIVERED
Signed:

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
(This stamp is not a valid P.O.)

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.

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

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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[@M        M      AA      K      K  R R R R    O O
[@M M    M M    A     A    K    K      R    R    O      O
[@M    M    M   A   AA   A   K K       R R R R   O      O
[@M         M   A        A   K    K    R    R    O      O
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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
[@5 Brayford Rd	PO BOX 134	DOCUMENT NUMBER: 5026841849
[@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

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@378694	39002	EA	1	1	1	1	1		
@VICTORIA AMBER GIN 750ML									
@81567	18002	PK	6	1	1	1	1		
@PRAVDA VODKA 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	
@Validator	:SBHENGU	
@Driver	:SHEZI MNDENI	
@ID number	:9005176255081	
@Vehicle Reg	:FSR812FS	

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

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

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