

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

Signed: *DEBRIE*
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 11/06/2024

Document No: INV00254291

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 Bamsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509684101

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
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

8815600484

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.

GOODS RECEIVED BY MAKRO
PIETERMARITZBURG UNDER RESERVATION OF

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *MAKO* Date: 13/06/24

Weight: _____

Print Name: _____

CD No: _____

SubTotal	6 607.02
Discount @ 0 %	0.00
Total (Excl)	6 607.02
Tax	991.05
NET Total ZAR (Incl)	7 598.07

Banking Details

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

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

[@M08L - Pietermaritzburg Liquor Store

[@5-Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

Vendor: 9066 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: 5026874338

SO Number:

Triceps Number:

Document Date: 13.06.2024

Document Time: 08:39:40

[@Page: 1 of 1

Printed On 13.06.2024 at 10:00:00

[@Order Number 4509684101

[@RGR No 5815800484

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00254291

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIEF

QTY

ADVICE

REASON

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

@288986 14001 PK 6 1 1 1 1

@FIREBALL NO.6 WHISKY 750ML

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

@ NAME SIGNATURE

@

@Receiver : 08RECEIVIN02 08RECEI

@

@Validator : 08RECEIVIN02

@

@Driver : MSOMI KELE

@ID number : 9007265379087

@Vehicle Reg : FZW603FS

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