

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 25 Jun 2024

Document No: INV00255318

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

4509712148

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	36.00	428.66		15,431.76	2,314.76	17,746.52
37101	KZN	Royal Flush Gin	18.00	243.88		4,389.84	658.48	5,048.32

5816829701

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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.

PIETERMARITZBURG UNDER RESERVATION OF
QUANTITY AND QUALITY CHECKED

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Delivered V&V

Signed _____ Date 28/06/24

Print Name _____

SubTotal	19,821.60
Discount @ 0 %	0.00
Total (Excl)	19,821.60
Tax	2,973.24
NET Total ZAR (Incl)	22,794.84

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M081 - Pietermaritzburg Liquor Store

[@5-Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

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: 502694895

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 11:18:44

[@Page: 1 of 1

Printed On 28.06.2024 at 12:56:14

[@Order Number 4509712148

[@RGR No 5815829701

[@Courier Name NON COURIER

[@Vendor Document Numbers - INV00255318

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

@378689	37001	EA	1	18	18	18	18	
---------	-------	----	---	----	----	----	----	--

@ROYAL FLUSH PREMIUM GIN 750ML								
--------------------------------	--	--	--	--	--	--	--	--

@308331	25001	PK	6	6	6	6	6	
---------	-------	----	---	---	---	---	---	--

@HONOR VS COGNAC 750ML								
------------------------	--	--	--	--	--	--	--	--

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

@NAME NAME SIGNATURE

@Receiver :08RECEIVIN02 08RECEI

@Validator :08RECEIVIN02

@

@

@

@Driver :SHANGE XOLANI

@ID number :9902046094080

@Vehicle Reg :JBK139FS

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	