

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 10/10/2023

Document No: INV00231324

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

Liquor Runners Durban

DEBRIEFED

Signed: _____

6250

Account

Your PO Number

Tax Reference

Sales Code

MAKR32

4509139554

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

5815331404

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 IN FULL

PIETERMARITZBURG
QUANTITY AND QUALITY CHECKED

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

10/10/23

Print Name

MAKR

Total (Excl)	4 573.56
Discount @ 0 %	0.00
SubTotal	4 573.56
Tax	686.04
NET Total ZAR (Incl)	5 259.60

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

10 [ereg. No. 1991/06803/01
11 [evat No. 4300119155

@M08L - Pietermaritzburg Liquor Store

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17 Tel: 0338463600
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Vendee: 9885 BLUE SKY BRAND
PO BOX 134
STEENBERG, WESTERN CAPE, 79477
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502
SO Number:
~~Triceps Number:~~
Document Date: 16.10
Document Time: 10:22

Page: 1 of 1
Printed On 16.10.2023 at 10:50:00

[Order Number 4509139554
 [ORGR No. 5815331404

~~LeCourier Name NON COURIER~~

Vendor Document Numbers INV00231324

~~VENDOR~~

	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@ARTICLE]								
[@]								

34	@388389	100000	EA	1	12	12	12
35	@PROPER NO. TWELVE	IRISH WHISKEY	750ML				
36	@378694	39002	EA	1	3	3	3

VICTORIA AMBER GIN 750ML
@378693 39001 EA 1 1 1

4P@VICTORIA PINK GIN 750ML

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

NAME _____

SIGNATURE _____

8	INVOICED, NOT ORDERED-RH
2	DAMAGED - RETURNED
08RECEIVIN02	08RECEI
@Receiver	

3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED

4	INVALID BARCODE	-	RETURNED	10	INCREASE
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08RECEIVIN02		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASEASE
validator			
evaluator			

6 OVERSUPPLIED - RETURNED

53 @Driver : MABASO BONGANTI

* TEL: 6901215300081

32	Old number	: 05012103
33	Vehicle Reg	: HZR748FS