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	10 Oct 2023
Document No:	INV00231369

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

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg
3200

Liquor Runners
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	4509140143	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
37001	KZN	Royal Flush Gin	78.00	221.00		17,238.00	2,585.70	19,823.70
37004	KZN	Royal Flush Luxe Amber Gin	24.00	221.00		5,304.00	795.60	6,099.60

5815330679

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.

Total (Excl)		24,759.00
Discount @	0 %	0.00
SubTotal		24,759.00
Tax		3,713.85
NET Total ZAR (Incl)		**28,472.85**

GOODS RECEIVED BY MAKRO
QUANTITY AND QUALITY CHECKED

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 16/10/23

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 A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - 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: 502
SO Number:
Triceps Number:
Document Date: 16.10
Document Time: 08:51

[@Page: 1 of 1
Printed On 16.10.2023 at 09:23:42

[@Order Number 4509140143
[@RGR No 5815330679
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00231369

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@428099	37004	PK	6	4	4	4	4		
@ROYAL FLUSH AMBER GIN 750ML									
@378689	37001	PK	6	13	13	13	13		
@ROYAL FLUSH PREMIUM GIN 750ML									
@288986	14001	EA	1	12	12	12	12		
@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
@

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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

@Driver :MABASO BONGANI
@ID number :6901215360081
@Vehicle Reg :HZR748FS