

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

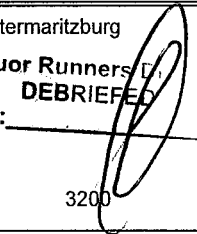
Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

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

Liquor Runners DEBRIEFED
Signed: 
3200

Account

MAKR15

Your PO Number

4509140143

Tax Reference

4300119155

Sales Code

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 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

16/10/23

Print Name

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

~~©MAKRO / A Division of Masstores (Pty) Ltd.~~

CREG. No. 1991/06805/07

11 @vat No. 4300119155

1000 - Plestermaritzburg Liquor Store

4 103 Brayford Rd
5 103 Pietermaritzburg, 3201
6

Tel: 0338463600
Fax: 0333460247

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

[@Order Number 4509140143

Printed On 16.10.2023 at 09:23:42

Courier Name	NON COURIER

6
1. Vendor Document Numbers
INV002313699

VENDOR

	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1@	UOM							

110428099 37004 PK 6 4 4 4 4

@378689	37001	PK	6	13	13	13
@ROYAL FLUSH PREMIUM GIN 750ML						

288986	14001	EA	1	12	12	12
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~~©FIBEBALL 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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RET
:08RECEIVIN02 08RECEI	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RET

3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
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4 INVALID BARCODE - RETURNED 10 INCREASE

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08RECEIVIN02      5 NOT MAKRO SELLING UNIT-RETURN      11 DECREASE
@validator

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6 OVERSUPPLIED - RETURNED

@Driver :MABASO BONGANI

6901215360081

VENTICLO RES HZB/48FS