

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 Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 24 Nov 2023

Document No: INV00236702

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Deliver To: (M08L) MAKRO Pietermaritzburg

5 Barnsley Road

Camps Drift

Pietermaritzburg

Liquor Runners Durban

DEBRIEFED

Signed: _____

3200

Account

MAKR15

Your PO Number

4509246783

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.00		1,326.00	198.90	1,524.90

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.

QUANTITY AND QUALITY CHECKED

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date

30/11/23

Print Name

SubTotal	1,326.00
Discount @ 0 %	0.00
Total (Excl)	1,326.00
Tax	198.90
NET Total ZAR (Incl)	1,524.90

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

05 Brayford Rd

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Pietermaritzburg, 3201

Vendor Vat No. 4810259673

Tel: 0338463600

Tel: 0212011049-02..

Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Vendor Document Numbers

INV00236605

Order Number 45092246783

RGR No 5815434935

Courier Name NON COURIER

Page: 1 of Printed

ARTICLE	ARTICLE	UOM	PACK	SIZE	QTY	INVOICE	DEL	FINAL
37001	EA	1	6	6	3	3	3	3
308331	PK	6	3	3	3	3	3	3

ROYAL FLUSH PREMIUM GIN 750ML
HONOR VS COGNAC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this

NAME SIGNATURE

Receiver : 08RECEIVIN02 08RECEI

Validator : 08RECEIVIN02

Driver : MTHEITHWA MESHACK

ID number : 8007285792088

Vehicle Reg : FZW598FS

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