

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 30/01/2024

Document No: INV00244012

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

MAKR32

4509395212

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

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.

SubTotal	1 547.76
Discount @ 0 %	0.00
Total (Excl)	1 547.76
Tax	232.16
NET Total ZAR (Incl)	1 779.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

Reg. No. 1991/0680
Vat No. 4300119155

PIETERMARITZBURG LIQUOR STORE

5 Brayford Rd
Pietemari tzburg , 3201

Tel: 0338463600
Fax: 0333460247

~~Vendor: 9066 BLUE SKY BRAND COMPANY (PTY~~
~~PO BOX 117~~

STEFANBERG, W
PO BOX 134
DET MI 48201

~~Vendor Vnt NO 4010259673~~

Tel: 0212011049-02...

Contact: MRS AUDREY DE WARD

Order Number 4509395206

RGF NO 5815552146

Printed On 01-07-2024 at 11:56:07

DOCUMENT NUMBER: 5026201.611

SO Number:
Test score: hi

Page: 1

Document Time: 11:50:41

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Vendor Document Numbers INV00244013

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ROYAL FLUSH AMBER GIN 750ML

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

NAME _____ SIGNATURE _____

NAME	SIGNATURE

RECEIVED
APR 11 1968

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

4. UNVALUED BARCODE - RETURNED	10 INCREASE
5. NOT WORKER SETTING INFT BETWEEN	11 DECREASE

Verloft - HOLLAND

6 OVERSUPPLIED - RETURNED

---Dhiv2F---
"Z-ZEK" A

9704076172088

Vehicle Reg = FZW675F3

EFZM6751-5