

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 12/09/2023

Document No: INV00228528

Page 1 of 1

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

3200

Account

MAKR15

Your PO Number

4509075039

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	390.22		46 826.40	7 023.96	53 850.36

5846170237

Liquor Runners Durban
DEBRIEFED
DATE: 14/09/23
TIME: 14:00

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.

GOODS RECEIVED BY MAKRO

PIETERMARITZBURG UNDER RECEPTION OF

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

14/09/23

Print Name

HAM

Total (Excl)	46 826.40
Discount @	0 % 0.00
SubTotal	46 826.40
Tax	7 023.96
NET Total ZAR (Incl)	53 850.36

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

1 @M08L - Pietermaritzburg Liquor Store

l@pietermaritzburg , 3201

②

[@Fax: 0333460247

[@Order Number 4509075039
[@RGR No 5815270237.

[@RGR No 5815270237]

1	@Courier Name	NON COURIER
---	---------------	-------------

Vendor Document Numbers INV00228528

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

@308331	25001	PK	6	20	20	20
---------	-------	----	---	----	----	----

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

NAME	SIGNATURE

@Receiver : 08FEECE1VIN02

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

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

6 OVERSUPPLIED - RETURNED

@driver : JILA MOSES

@ID number : 7504215762083

@Vehicle Reg : FZW614FS

Page: 1 of 1
Printed On 14.09.2023 at 12:57:08