

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 03/10/2023

Document No: INV00230388

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Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO SALES BASED Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

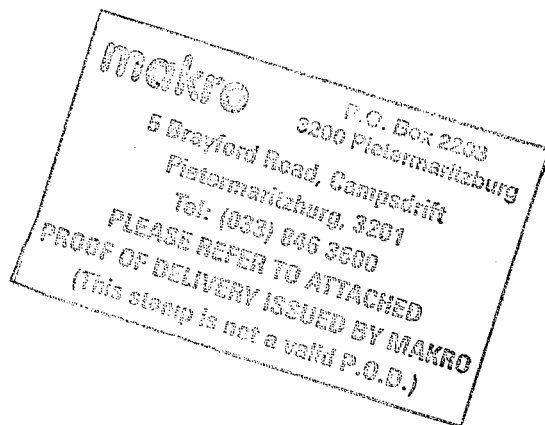
MAKR32

4509124678

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
45001	KZN	Billiato	12.00	257.96		3 095.52	464.33	3 559.85



Handwritten signature and stamp: *Handwritten signature*
Stamp: *Handwritten signature*

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.

Total (Excl)	6 634.44
Discount @ 0 %	0.00
SubTotal	6 634.44
Tax	995.17
NET Total ZAR (Incl)	7 629.61

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

[M M M A A K K R R R O O
[M M M A A K K R R R O O
[M M M A A K K R R R O O

PROOF OF DELIVERY

1 [M] MAKRO / A Division of Masstores (Pty) Ltd.

2 [R] Reg. No. 1991/06805/07

3 [V] at No. 4300119155

4 [M] 08L - Pietermaritzburg Liquor Store

5 [B] Brayford Rd

6 [P] ietermaritzburg, 3201

7 [T] el: 0338463600

8 [F] ax: 0333460247

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 05.1

Document Time: 13:4

Page: 1 of 1

Printed On 05.10.2023 at 14:06:00

26 [V] Vendor Document Numbers INV230388

[O] rder Number 4509124678
[O] RGR No 5815311434

[C] ourtier Name NON COURIER

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

31 [A] 435275 45001 EA 1 12 12 12

32 [B] ILLIATO LIQUEUR 750ML 100000 EA 1 12 12 12

33 [P] ROPER NO. TWELVE IRISH WHISKEY 750ML 1 12 12 12

34 [T] his document serves as the final proof of delivery. Remittance for this Order will be based on this Document

35 [S] ignature

36 [R] eceiver : SBHENGU SBHENGU

37 [V] alidator : SBHENGU

38 [D] river : M MESHACK

39 [I] d number : 8007285792088

40 [V] ehicle 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
- 7 NOT INV, NOT ORDERED-RE
- 8 INVOICED, NOT ORDERED-R
- 9 INVOICED - NOT DELIVERE
- 10 INCREASE
- 11 DECREASE