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	21/12/2023
Document No:	INV00240733

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
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	3901507900	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	12.00	406.92		4,883.04	732.46	5,615.50
25003	KZN	Honor VS Select Reserve	6.00	442.74		2,656.44	398.47	3,054.91
37001	KZN	Royal Flush Gin	30.00	221.00		6,630.00	994.50	7,624.50
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3,978.00	596.70	4,574.70

5815488895

Liquor Farmers Durban
RECEIVED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		19,255.98
Discount @	0 %	0.00
Total (Excl)		19,255.98
Tax		2,888.41
NET Total ZAR (Incl)		**22,144.39**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ Date 28/12/23

Print Name ______

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOC
SO
Tri
Doc
Doc

Printed On 28.12.

[@Order Number 3901507900
[@RGR No 5815488895
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00240733

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@428099	37004	PK	6	3	3	3	3	
[@ROYAL FLUSH AMBER GIN 750ML								
[@378689	37001	PK	6	5	5	5	5	
[@ROYAL FLUSH PREMIUM GIN 750ML								
[@348243	29001	EA	1	6	6	6	6	
[@HONOR RARE RESERVE COGNAC 750ML								
[@308331	25001	PK	6	2	2	2	2	
[@HONOR VS COGNAC 750ML								
[@288986	14001	EA	1	6	6	6	6	
[@FIREBALL 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 : 08RECEI
[@
[@
[@Validator :SHTHOMA
[@

[@Driver :SHEZI MAGIC
[@ID number :8110185640082
[@Vehicle Reg :FZW625FS

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
8 INVOICI
9 INVOICI
10 INCREA
11 DECREA

[@M M AA K K
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.