

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 17/10/2023

Document No: INV00232354

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4509157687

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Runners Durban
DEBRIEFED

DATE: 19/10/23

TIME: 14:30

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.

PIETERMARITZBURG UNDER RESERVATION OF
QUANTITY AND QUALITY CHECKED

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

No. of orders
Received in good order

Signed: [Signature]

Date

19/10/23

Print Name

Total (Excl)	1 367.16
Discount @ 0 %	0.00
SubTotal	1 367.16
Tax	205.08
NET Total ZAR (Incl)	1 572.24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liqueur Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 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:

Price Number:

Document Date: 19.10

Document Time: 14:2

Page: 1 of 1

Printed on 19.10.2023 at 16:22:59

Vendor Document Numbers INV232354

Order Number 4509157687
RGR No 5815341929
Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

427902	14040	PK	6	1	1	1	1	1	1	1	1	1	1		
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FIREBALL CARAMEL LIQUEUR 750ML	39001	EA	1	1	1	1	1	1	1	1	1	1	1		
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VICTORIA PINK GIN 750ML															
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

Receiver	: 08RECEIVIN02 08RECEI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RET
Validator	: 08RECEIVIN02	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RI
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERET
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : MTHETWA MESHAEK
ID number : 8007285792088
Vehicle Reg : FZW608FS