

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 10/10/2023

Document No: INV00231451

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

13200

Account

Your PO Number

Tax Reference

Sales Code

MAKR32

4509141149

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

5815330683

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.

QUANTITY AND QUALITY RESERVED BY MAKRO

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date: 10/10/23

Print Name: _____

Total (Excl)	3 538.92
Discount @ 0 %	0.00
SubTotal	3 538.92
Tax	530.84
NET Total ZAR (Incl)	4 069.76

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

PROOF OF DELIVERY

[MAKRO / A Division of Massstores (Pty) Ltd.

[Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M08L - Pietermaritzburg Liquor 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

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Printed On 16.10.2023 at 09:25:27

[@Vendor Document Numbers INV00231451

[@Order Number 4509141149
[@RGR No 5815330683
[@Courier Name NON COURIER

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

[388389 100000 EA 1 12 12 12 12

[@PROPER NO. TWELVE IRISH WHISKEY 750ML

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

[@NAME SIGNATURE

[@Receiver :08RECEIYIN02

[@Validator :08RECEIYIN02

- 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-RET
- 8 INVOICED, NOT ORDERED-RE
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[@Driver :MABASO BONGANI

[@ID number :6901215360081

[@Vehicle Reg :HZR748FS