

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 07 Dec 2023

Document No: INV00238251

Page 1 of 1

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

Liquor Runners Durban

DEBRIEFED

Signed: _____

3200

Account

MAKR32

Your PO Number

4509281196

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.96		1,547.76	232.16	1,779.92

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date _____

Print Name _____

SubTotal	1,547.76
Discount @ 0 %	0.00
Total (Excl)	1,547.76
Tax	232.16
NET Total ZAR (Incl)	1,779.92

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****
 MAKRO - A Division of Masseteres (Pty) Ltd.
 Reg. No. 1991/06805/07
 Val. No. 4300119155
 Makro - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201
 Tel: 0330463600
 Fax: 0330460247
 Order Number 4509281196
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4610259673
 Tel: 0212011849
 Contact: MRS AUDREY DE WAARDT
 Courier Name NON COURIER
 Printed On 14.12.2023 at 17:42:
 Page: 1 of 1

PROOF OF DELIVERY
 DOCUMENT NUMBER: 50259777
 SO Number:
 Invoice Number:
 Document Date: 14.12.2023
 Document Time: 10:30:30

Vendor Document Numbers INV00238251
 Order Number 4509281196
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4610259673
 Tel: 0212011849
 Contact: MRS AUDREY DE WAARDT
 Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
435275	45001	PK	6	1	1	1	1		

35 BILLIATO LIQUOR 750ML
 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: EMARK NOKANOSA
 NAME SIGNATURE

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

Validator: EMARK
 Driver: MAKRO MISC
 ID number: 720920672084
 Vehicle Reg: FTR0009FS