

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 26 Sep 2023

Document No: INV00229772

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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

MAKR32

Your PO Number

4509106635

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3,538.92	530.84	4,069.76
45001	KZN	Billiato	6.00	257.96		1,547.76	232.16	1,779.92

6815296968

Liquor Runners Durban

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

28/09/23

Print Name

HANF

Total (Excl)	5,604.00
Discount @	0 % 0.00
SubTotal	5,604.00
Tax	840.60
NET Total ZAR (Incl)	6,444.60

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 K K R R O O

PROOF OF DELIVERY

[M 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

DOCUMENT NUMBER: 5025526229
SO Number:
Triceps Number:
Document Date: 28.09.2023
Document Time: 13:13:50

[Order Number 4509106635
[RGR No 5815296968
[Courier Name NON COURIER
[Vendor Document Numbers INV00229772

[Page: 1 of 1
Printed On 28.09.2023 at 13:52:20

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

[435275 45001 EA 1 6 6 6
[BILIATO LIQUEUR 750ML
[388389 100000 EA 1 12 12 12
[PROPER NO. TWELVE IRISH WHISKEY 750ML
[378694 39002 EA 1 2 2 2
[VICTORIA AMBER GIN 750ML
[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
[NAME SIGNATURE

[Receiver : 08RECEIVIN02 08RECEI
[Validator : 08RECEIVIN02
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

[Driver : NKUNZI AYANDA
[ID number : 8407155925083
[Vehicle Reg : HBB2852F