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:	INV00229779

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Bamsley Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	4509106631	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	1.00	442.74		442.74	66.41	509.15
36001	KZN	Black Rose Blush	6.00	221.00		1,326.00	198.90	1,524.90

5815296964

DEPRIF
DATE:
TIME:

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.

Total (Excl)		1,768.74
Discount @	0 %	0.00
SubTotal		1,768.74
Tax		265.31
NET Total ZAR (Incl)		**2,034.05**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date 28/09/23

Print Name ______________

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

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[@M          M      AA      K      K  R R R R     O O
[@M M    M M    A     A    K    K     R      R  O     O
[@M    M    M  A  AA  A   K K        R R R R  O      O
[@M         M  A        A   K    K     R    R     O      O
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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5025526067
SO Number:
Triceps Number:
Document Date: 28.09.2023
Document Time: 13:13:02

[@Page: 1 of 1

[@Order Number 4509106631
[@RGR No 5815296964
[@Courier Name NON COURIER

Printed On 28.09.2023 at 13:40:07

[@Vendor Document Numbers INV00229779

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@362129	36001	EA	1	6	6	6	6		
[@BLACK ROSE GIN 750ML									
[@348243	29001	EA	1	1	1	1	1		
[@HONOR RARE RESERVE COGNAC 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