

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

Signed: _____

Liquor Return Form
DESERVED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**

Masstores (Pty) Ltd

(M08L) MAKRO Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 01/03/2024

Document No: INV00246703

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg

5 Barnsley Road

Camps Drift

Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509468059

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	406.92		48 830.40	7 324.56	56 154.96
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	KZN	Royal Flush Gin	60.00	221.00		13 260.00	1 989.00	15 249.00
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50

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.

SubTotal	72 268.02
Discount @ 0 %	0.00
Total (Excl)	72 268.02
Tax	10 840.20
NET Total ZAR (Incl)	83 108.22

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

PROOF OF DELIVERY

MARKO / a Division of Masslures (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 5 Brayford Rd
 Pietermaritzburg, 3201

VENDOR: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 1344
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No: 4810259673
 Tel: 0212013049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5076384155
 SO Number:

Triceps Number:
 Document Date: 07.03.2024
 Document Time: 12:27:10

Page: 1 of 1
 Printed On 07.03.2024 at 13:13:22

Vendor Document Numbers INV00246703

Order Number 4509468059
 RGR No 5815622677
 Courier Name NON-COURIER

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	EA	1	30	30	30	30		
ROYAL FLUSH AMBER GIN 750ML	37001	PK	6	10	10	10	10		
378589	330004	PK	6	1	1	1	1		
ROYAL FLUSH PREMIUM GIN 750ML	25100	PK	6	1	1	1	1		
HONOR VSOP COGNAC 750ML	25001	EA	1	120	120	120	120		
308331	25001	EA	1	120	120	120	120		
HONOR VS COGNAC 750ML									

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DATED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKO SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 DATED, NOT DATED - RETURNED

9 INVOICED - NOT DELIVERED

10 DATED

11 DELIVERED

Receiver: PNBHLE

Validator: SHAPHELE

Printed On 07.03.2024 at 13:13:22
 ID Number: 5076384155
 Date: 07.03.2024