

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

Liquor Runner's Duty
DEBRIV F.I.D.

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 11/07/2024

Document No: INV00256818

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR14

Your PO Number

3901656470

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	30.00	428.66		12 859.80	1 928.97	14 788.77
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37101	KZN	Royal Flush Gin	72.00	243.88		17 559.36	2 633.90	20 193.26
37102	KZN	Royal Flush Luxe Amber Gin	36.00	243.88		8 779.68	1 316.95	10 096.63



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	42 081.24
Discount @ 0 %	0.00
Total (Excl)	42 081.24
Tax	6 312.18
NET Total ZAR (Incl)	48 393.42

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

16/07/2024

Print Name

Phaxosa

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

[@M	M	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	K	K	R	R	O
[@M	M	A	A	K	K	R	R	O	O	

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120

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: 5027033022
SO Number:
~~Triceps Number:~~
Document Date: 16.07.2024
Document Time: 10:28:37

[@Tel: 0860304999.
[@Fax:

[@Page: 1 of 1
Printed On 16.07.2024 at 12:10:37

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[@Order Number      3901656470
[@RGR No      5815860189
[@Courier Name  NON COURIER
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[@Vendor Document Numbers 256818

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
@428099	37004	EA	1	36	36	36	36	
@ROYAL FLUSH AMBER GIN 750ML								
@378689	37001	EA	1	72	72	72	72	
@ROYAL FLUSH PREMIUM GIN 750ML								
@348243	29001	PK	6	1	1	1	1	
@HONOR RARE RESERVE COGNAC 750ML								
@308331	25001	PK	6	30	5	5	5	
@HONOR VS COGNAC 750ML								

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

	NAME	SIGNATURE
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[@Receiver

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[@
[@
[Validator:BMKHIZE
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1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

[@Driver	: MTHEMBU SIYABONGA
[@ID number	: 8509115546089
[@Vehicle Reg	: HBB282FS