

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
DEBRIE
Durban

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 02/08/2024

Document No: INV00258356

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR14

Your PO Number

4509788238

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76



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.

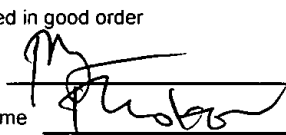
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

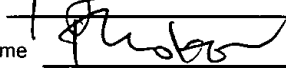
SubTotal	3 990.90
Discount @ 0 %	0.00
Total (Excl)	3 990.90
Tax	598.64
NET Total ZAR (Incl)	4 589.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 06/08/2024

Print Name 

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
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[@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

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti , 4120

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

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: 502714391

SO Number:

Triceps Number:

Document Date: 06.08.2024

Document Time: 13:53:59

[@Page: 1 of 1

Printed On 06.08.2024 at 14:24:14

[@Order Number 4509788238

[@RGR No 5815901095

[@Courier Name NON COURIER

@Vendor Document Numbers 00258356

VENDOR						ADVICE		
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY
								REASON
								CODE
@348243	29001	EA	1	6	6	6	6	
@HONOR RARE RESERVE COGNAC 750ML								
@288986	14001	EA	1	6	6	6	6	
@FIREBALL NO.6 WHISKY 750ML								

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

NAME SIGNATURE

@Receiver : TNGOBES TNGOBES

@Validator : TNGOBES

@Driver : NGCOBO CHARLES

@ID number : 7212175467087

@Vehicle Reg : FRV286FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |