

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

Customer Details:

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

30 Days

Tax Invoice

Date 23/08/2024

Document No: INV00259952

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509833812

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

Liquor Returned
Signed: _____

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	4 737.24
Discount @ 0 %	0.00
Total (Excl)	4 737.24
Tax	710.59
NET Total ZAR (Incl)	5 447.83

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
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 A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Massipores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

251 - Amanzimtoti liquor store

7 Arbour Rd

Amanzimtoti, 4120

tel: 0860304999

fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259623

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027248033

SO Number:

Triceps Number:

Document Date: 27.08.2024

Document Time: 10:37:49

Page: 1 of 1

Order Number 4509833812

RGR No 5815939257

Courier Name NON COURIER

Printed On 27.08.2024 at 12:41:26

Vendor Document Numbers 700259952

VENDOR									ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE		
7902	14040	EA	1	6	6	6	6			
REBALL CARAMEL LIQUEUR 750ML										
3694	39002	EA	1	1	1	1	1			
VICTORIA AMBER GIN 750ML										
567	18002	EA	1	12	12	12	12			
VODKA 750ML										

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

NAME SIGNATURE

Receiver : THANGCO THANGCO

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 : HLOPHE SPHWE

ID number : 7403136067088

Vehicle Reg : FRV28A6S

M M A A K K R R R R 0 0
 M M M A A K K R R 0 0
 M M M A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

1251 - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

tel: 0860304999

fax:

PROOF OF DELIVERY

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REBALL CARAMEL LIQUEUR 750ML									
624	39002	EA	1	1	1	1	1		
VICTORIA AMBER GIN 750ML									
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