

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 Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/09/2024

Document No: INV00261164

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR14

Your PO Number

4509864612

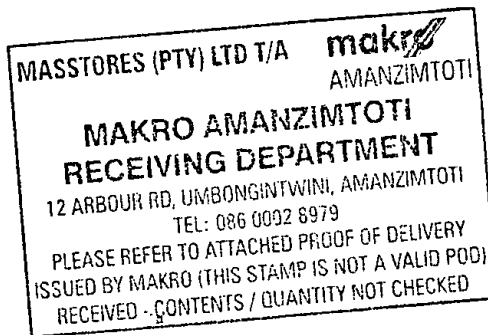
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09



Liquor Returners Durban
DEBRIEFED
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	8,735.52
Discount @ 0 %	0.00
Total (Excl)	8,735.52
Tax	1,310.33
NET Total ZAR (Incl)	10,045.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 10/09/2024

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

M M A A K K R R R R O O
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M2SL - 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: 0212011049-07...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027322718

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 07:20:39

Page: 1 of 1

Printed On 11.09.2024 at 08:23:40

Order Number 4509864612

RGR No 5815967204

Courier Name NON COURIER

Vendor Document Numbers 00261164

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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478099

37102

CS

12

2

2

2

2

ROYAL FLUSH AMBER GIN 750ML

348243

29001

PK

6

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

:TNGOBES

TNGOBES

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

Validator

:TNGOBES

Driver

:NGCOBO AYANDA

Trailer number

:9604175880087

Vehicle Reg

:FZW616FS