

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 01/11/2024

Document No: INV00266289

Page 1 of 1

Customer Details:

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

30 Days

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

4126

Account

MAKR14

Your PO Number

4509979984

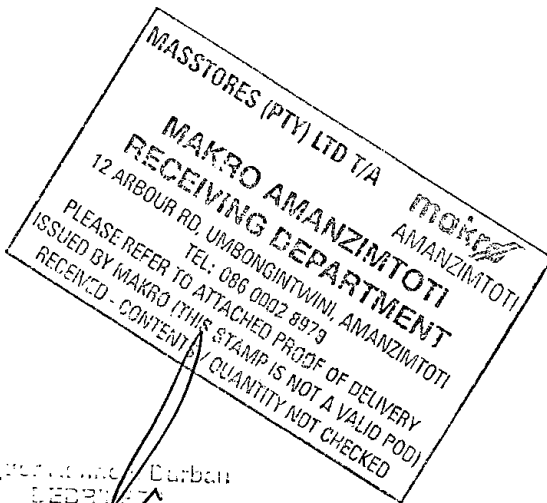
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	84.00	243.88		20,485.92	3,072.89	23,558.81
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.

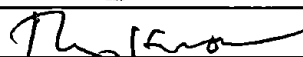
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	35,030.40
Discount @ 0 %	0.00
Total (Excl)	35,030.40
Tax	5,254.56
NET Total ZAR (Incl)	40,284.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 
Print Name 

Date 05/11/2024

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 M A A K K R R R O 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

M25L - Amanzimtoti Liquor store

12 Arthur Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

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: 5027614775

SO Number:

Triceps Number:

Document Date: 05.11.2024

Document Time: 10:49:42

Page: 1 of 1

Printed On 05.11.2024 at 11:46:36

Order Number 4509979984

RCR No 5816074629

Courier Name NON COURIER

Vendor Document Numbers 00266289

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37102	PK	6	6	6	6	6		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	CS	12	7	7	7	7		
ROYAL FLUSH PREMIUM GIN 750ML									
348243	29001	PK	6	2	2	2	2		
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

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

Receiver : TNGOBES TNGOBES

Validator : TNGOBES

Driver : MSOMI SAMKELO

ID number : 9007265379087

Vehicle Reg : FZW603FS