

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: INV00266299

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

4509982872

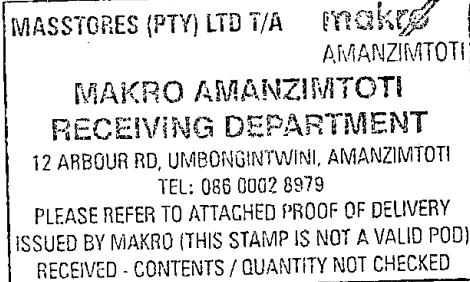
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	66.00	184.75		12,193.50	1,829.03	14,022.53
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25003	KZN	Honor VS Select Reserve	66.00	480.40		31,706.40	4,755.96	36,462.36
37101	KZN	Royal Flush Gin	312.00	243.88		76,090.56	11,413.58	87,504.14
37102	KZN	Royal Flush Luxe Amber Gin	132.00	243.88		32,192.16	4,828.82	37,020.98



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	156,173.70
Discount @ 0 %	0.00
Total (Excl)	156,173.70
Tax	23,426.05
NET Total ZAR (Incl)	179,599.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:

Date: 05/11/2024

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

PROOF OF DELIVERY

Rec. No. 1991/06885/07

Vat No. 4300119155

M2SL - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0868384999

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: 5877614813

SO Number:

Triceps Number:

Document Date: 05.11.2024

Document Time: 10:50:22

Page: 1 of 1

Order Number 4509982872

RGR No 5816074639

Courier Name NON COURIER

Printed On 05.11.2024 at 11:48:58

Vendor Document Numbers 00266299

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37102	PK	6	22	22	22	22		
ROYAL FLUSH AMBER GIN 750ML									
370689	37101	CS	12	26	26	26	26		
ROYAL FLUSH PREMIUM GIN 750ML									
348243	29001	PK	6	11	11	11	11		
HONOR RARE RESERVE COGNAC 750ML									
330804	25100	PK	6	1	1	1	1		
HONOR VSOP COGNAC 750ML									
288986	14001	PK	6	11	11	11	11		
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 : MISO MI SAMKELO
ID number : 9007265379087
Vehicle Reg : FZW603PS

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