

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

Customer Details:

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

30 Days

Tax Invoice

Date 08/11/2024
Document No: INV00267044

Page 1 of 1

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

4126

Account

MAKR5

Your PO Number

4510001121

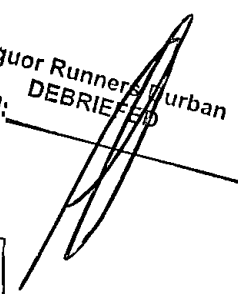
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00

Liquor Runners Durban
Signed: 

MASSTORES (PTY) LTD T/A 
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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.

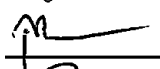
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

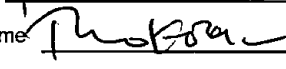
SubTotal	3,540.00
Discount @ 0 %	0.00
Total (Excl)	3,540.00
Tax	531.00
NET Total ZAR (Incl)	4,071.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 12/11/2024

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

[@M M M A A 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

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@12 Arbour Rd

PO BOX 134

DOCUMENT NUMBER: 5027653

[@Amanzimtoti, 4120

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@

Vendor Vat No. 4810259673

Triceps Number:

[@Tel: 0860304999

Tel: 0212011049

Document Date: 12.11.2024

[@Fax:

Contact: MRS AUDREY DE MARDT

Document Time: 07:13:18

[@Page: 1 of 1

[@Order Number 4510001121

Printed On 12.11.2024 at 09:30:02

[@RGR No 5816087308

[@Courier Name NON COURIER

[@Vendor Document Numbers 267044

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

[@388389 100000 EA 1 12 12 12 12
[@PROPER NO. TWELVE IRISH WHISKEY 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

[@Receiver : TNGOBES 2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

[@ 3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

[@ 4 INVALID BARCODE - RETURNED

10 INCREASE

[@Validator : TNGOBES 5 NOT MAKRO, SELLING UNIT-RETURN

11 DECREASE

[@ 6 OVERSUPPLIED - RETURNED

[@Driver : HLOPHE SPHIWE

[@ID number : 7403136067088

[@Vehicle Reg : FZW611FS