

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: 15/11/2024
Document No: INV00267694

Page 1 of 1

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

4126

Account

MAKR5

Your PO Number

4510018556

Tax Reference

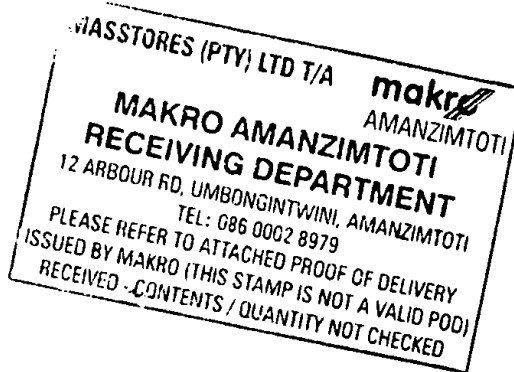
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
100000	KZN	Proper No. Twelve Whiskey	24.00	295.00		7,080.00	1,062.00	8,142.00

Liquor Runners Durban
DEPOT
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	7,855.98
Discount @ 0 %	0.00
Total (Excl)	7,855.98
Tax	1,178.40
NET Total ZAR (Incl)	9,034.38

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 M A A K K R R 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 Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti , 4120

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 50276971

SO Number:

Triceps Number:

Document Date: 19.11.2024

Document Time: 08:22:54

[@Page: 1 of 1

Printed On 19.11.2024 at 08:50:25

[@Order Number 4510018556

[@RGR No 5816102653

[@Courier Name NON COURIER

[@Vendor Document Numbers 267694

[@ VENDOR

ADVICE

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

[@388389	100000	EA	1	24	24	24	24	
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[@PROPER NO. TWELVE IRISH WHISKEY 750ML								
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[@378693	39001	EA	1	3	3	3	3	
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[@VICTORIA PINK GIN 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 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 HLOPHE S.E. Mqgcab9

[@ID number : 7403136067088

[@Vehicle Reg : FZW611FS