

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: 29/11/2024
Document No: INV00269123

Page 1 of 1

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

4126

Account

MAKR5

Your PO Number

4510049145

Tax Reference

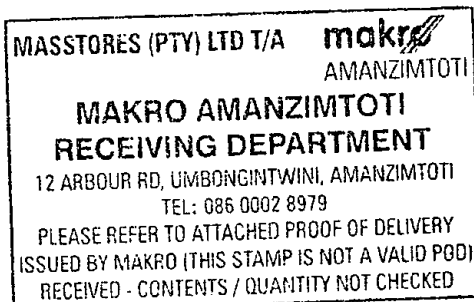
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	4.00	258.66		1,034.64	155.20	1,189.84

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]*

Date: 03/11/2024

Print Name: *[Signature]*

SubTotal	1,034.64
Discount @ 0 %	0.00
Total (Excl)	1,034.64
Tax	155.20
NET Total ZAR (Incl)	1,189.84

Banking Details

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

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[@M M M A A K K R R P R O O

[@AKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M251 - 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. 4910259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027781

SO Number:

Triceps Number:

Document Date: 03.12.2024

Document Time: 11:12:36

[@Page: 1 of 1

Printed On 03.12.2024 at 11:51:12

[@Order Number 4510049145

[@RGR No 5816133680

[@Courier Name NON COURIER

[@Vendor Document Numbers 168958

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

[@378693 39001 EA 1 4 4 4 4

[@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

[@Receiver TNGOBES

[@Validator TNGOBES

[@Driver NCCOBO NKOSINATHI

[@ID number :7603136035080

[@Vehicle Reg :FSR812FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKEO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 9 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE