

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: 06/12/2024
Document No: INV00270097

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

4126

Account

MAKR5

Your PO Number

4510064175

Tax Reference

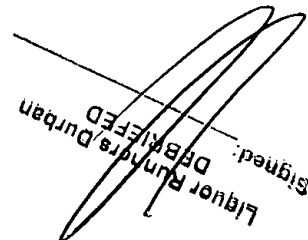
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00



Signed: 
Liquor Runner Durban

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.

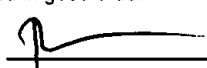
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	8,595.12
Discount @ 0 %	0.00
Total (Excl)	8,595.12
Tax	1,289.27
NET Total ZAR (Incl)	9,884.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 10/12/2024

Print Name _____

Banking Details

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

MAKRO / A Division of Masstore (Pty) Ltd.

Rgr No. 1991/06805/07

Val No. 4300119155

12 Amanzimtoti Liquor store

12 Arthur Rd

Amanzimtoti 4120

Tel: 0860904999

Fax:

PROOF OF DELIVERY

Vendor: 98H5 BLU SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE 7947

Vendor Val No. 4818259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5022825842

SO Number:

Invoice Number:

Document Date: 10.12.2024

Document Time: 13:14:20

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Printed On 10.12.2024 at 13:46:31

Order Number: 4510064175

RGR No. 5816149364

Carrier Name: NON CARRIER

Vendor Document Numbers: INV00275097

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
100309	100000	EA	1	12	12	12	12		
PROPER NO. TWELVE IRISH WHISKEY 750ML									
100307	100002	PK	6	3	3	3	3		
TRIPLE VODKA 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME: TNGOBES SIGNATURE: TNGOBES

Receiver: TNGOBES

Validator: TNGOBES

Driver: TNGOBO NKOSI

Phone Number: 7613156135080

Vehicle Reg: T32811 FS

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