

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: 20/12/2024
Document No: INV00272264

Page 1 of 1

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

4126

Account

MAKR5

Your PO Number

4510093174

Tax Reference

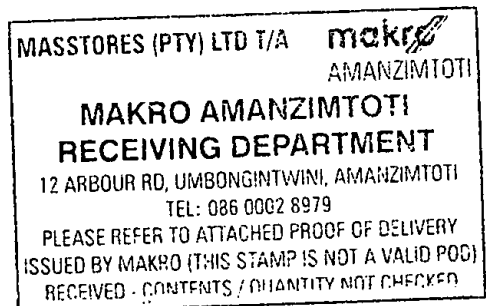
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
39001	KZN	Victoria Pink Gin	4.00	258.66		1,034.64	155.20	1,189.84
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7,094.88	1,064.23	8,159.11
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED
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	13,827.54
Discount @ 0 %	0.00
Total (Excl)	13,827.54
Tax	2,074.13
NET Total ZAR (Incl)	15,901.67

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

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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: 502790332

SO Number:

Triceps Number:

Document Date: 24.12.2024

Document Time: 10:49:11

@Page: 1 of 1

Printed On 24.12.2024 at 11:45:36

[@Order Number 4510093174

[@RGR No 5816177736

[@Courier Name NON COURIER

Vendor Document Numbers 00272264

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
75275	45001	PK	6	1	1	1	1		
ILLIATO LIQUEUR 750ML									
83319	100000	EA	1	24	24	24	24		
ROPER NO. TWELVE IRISH WHISKEY 750ML									
78691	39002	EA	1	3	3	3	3		
ICTORIA AMBER GIN 750ML									
78691	39001	EA	1	4	4	4	4		
ICTORIA PINK GIN 750ML									
1307	18002	PK	6	2	2	2	2		
VODA VODKA 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 : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Ref : FSR812FS

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