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

Tax Invoice	
Date	20/12/2024
Document No:	INV00272264
Page 1 of 1	

Customer Details:
Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4510093174	4300119155	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:

MASSTORES (PTY) LTD T/A makro
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 POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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

[@M M AA 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
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

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: 502790??12
SO Number:
Triceps Number:
Document Date: 24.12.2024
Document Time: 10:49:11

[@Page: 1 of 1

[@Order Number 4510093174
[@RGR No 5816177736
[@Courier Name NON COURIER

Printed On 24.12.2024 at 11:45:36

Vendor Document Numbers 00272264

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
?5275	45001	PK	6	1	1	1	1		
ILLIATO LIQUEUR 750ML									
?3?9	100000	EA	1	24	24	24	24		
ROPER NO.TWELVE IRISH WHISKEY 750ML									
78694	39002	EA	1	3	3	3	3		
ICTORIA AMBER GIN 750ML									
7869?	39001	EA	1	4	4	4	4		
ICTORIA PINK GIN 750ML									
?567	18002	PK	6	2	2	2	2		
?VDA VODKA 750ML									

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

	NAME	SIGNATURE
eceiver	:TNGOBES	TNGOBES
alidator	:TNGOBES	
river	:NGCOBO NKOSINATHI	
D number	:7603136035080	
ehicle 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