

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: 03 Jan 2025
Document No: INV00273659

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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

MAKR5

Your PO Number

4510112172

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
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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.

Sub Total	10,923.06
Discount @ 0 %	0.00
Total (Excl)	10,923.06
Tax	1,638.46
NET Total ZAR (incl)	12,561.52

MASSTORES (PTY) LTD T/A **makro**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received by: **MAKRO AMANZIMTOTI**

Signed: **RECEIVING DEPARTMENT** Date: _____

12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI

Print Name TEL: 086 0002 8979

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO THIS STAMP IS NOT A VALID POD
Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

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

PROOF OF DELIVERY

1251, - Amanzimtoti liquor store
 12 Arbour Rd
 Amanzimtoti, 4120

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: 602794028
 SO Number:
 Triceps Number:
 Document Date: 07.01.2025
 Document Time: 10:26:17

Tel: 0860304999
 Fax:

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[@Order Number 4510112172 Printed On 07.01.2025 at 10:53:54
 [@ RGR No 5816192029
 [@ Courier Name NON COURIER

Vendor Document Numbers 00273659

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
35275	45001	PK	6	1	1	1	1		
FILLIATO LIQUEUR 750ML									
88889	100000	FA	1	12	12	12	12		
ROPER NO. TWELVE IRISH WHISKEY 750ML									
78694	39002	FA	1	3	3	3	3		
FACTORIA AMBER GIN 750ML									
1567	18002	PK	6	3	3	3	3		
RAVDA VODKA 750ML									

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

NAME SIGNATURE
 Receiver: T.MATIYA T.MATIYA
 Validator: T.MATIYA

- 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

Driver: NTHETHWA MESHACK
 ID number: 8007285792088