

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: INV00273666

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR14

Your PO Number

4510112170

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	428.66		15,431.76	2,314.76	17,746.52

Liquor Runners Durban

DEBRIEFED

DATE: _____

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.

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order
SIGNED _____
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
Date _____
Print Name _____
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POO)
Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	15,431.76
Discount @ 0 %	0.00
Total (Excl)	15,431.76
Tax	2,314.76
NET Total ZAR (Incl)	17,746.52

Banking Details

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

03 Jan 2025 08:09:26

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4251- Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027944324

SO Number:

Triceps Number:

Document Date: 07.01.2025

Document Time: 10:25:34

[@Order Number 4510112170

[@RGR No 5816192026

[@Carrier Name NON COURIER

[@Page: 1 of 1

Printed On 07.01.2025 at 10:52:18

Vendor Document Numbers 00273666

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
08331	25001	PK	6	6	6	6	6		
ONOR VS COGNAC 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
Receiver	NAME	SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDERED-RETURNED		
Validator	NAME	SIGNATURE		2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
Driver	NAME	SIGNATURE		3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
				4 INVALID BARCODE - RETURNED			10 INCREASE		
				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					

Driver: NTHETHWA MESHACK

D number: 8007285792088

Vehicle Reg: HWL805FS