

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: 25/02/2025
 Document No: INV00277118

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

MAKR5

Your PO Number

4510209709

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runner's Bureau
 DEBRIEFED
 Signature: _____



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	1,367.16
Discount @ 0.00 %	0.00
Total (Excl)	1,367.16
Tax	205.08
NET Total ZAR (Incl)	1,572.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____
 Print Name: Thando Mkhize

Date: 25/02/25

Banking Details

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

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8 @MAKRO / A-Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M25L - Amanzimtoti Liquor store

12 @12 Arbour Rd

13 @Amanzimtoti, 4120

14 @

15 @Tel: 0860304999

16 @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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5028195327

SO Number:

Triceps Number:

Document Date: 25.02.2025

Document Time: 12:57:37

[@Page: 1 of 1

Printed On 25.02.2025 at 13:24:34

[@Order Number 4510209709

[@RGR No 5816281472

[@Courier Name NON COURIER

25 @Vendor Document Numbers 277118

28 @ VENDOR

29 @ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
30 @	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
									CODE

31 @427902	14040	EA	1	6	6	6	6		
32 @FIREBALL CARAMEL LIQUEUR 750ML									
33 @378694	39002	EA	1	1	1	1	1		
34 @VICTORIA AMBER GIN 750ML									

35 @FIREBALL CARAMEL LIQUEUR 750ML

36 @378694 39002 EA 1 1 1 1 1 1

37 @VICTORIA AMBER GIN 750ML

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

39 @ NAME SIGNATURE

40 @Receiver : TNGOBES TNGOBES

41 @

42 @Validator : TNGOBES

43 @

44 @Driver : NGCOBO CHARLES

45 @ID number : 7212175467087

46 @Vehicle Reg : JH60TCGP

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- 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