

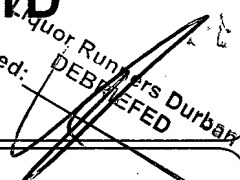
BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed:  Debora Durban
Liquor Runners Durban
DEBORA DUBAN

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 03/01/2024

Document No: INV00241871

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

4509328561

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52



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	7 077.84
Discount @ 0 %	0.00
Total (Excl)	7 077.84
Tax	1 061.68
NET Total ZAR (Incl)	8 139.52

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 09/01/2024

Print Name Thokwan

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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M251 - 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

Page: 1 of 1

Printed On 09:01

Order Number 4509328561

ORGR No 5815506219

Courier Name NON COURIER

Vendor Document Numbers INV00241558

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
0850002610	37060	CS	12	1	1	1	1	
ROYAL FLUSH LUXE NOIR GIN 750ML								
0427902	14040	EA	1	6	6	6	6	
FIREBALL CARAMEL LIQUEUR 750ML								
0388389	100000	EA	1	24	24	24	24	
PROPER NO. TWELVE IRISH WHISKEY 750ML								
0378694	39002	EA	1	1	1	1	1	
VICTORIA AMBER GIN 750ML								

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

NAME	SIGNATURE	
Receiver	TNGOBES	1 OVERSUPPLIED - TAKEN IN
		2 DAMAGED - RETURNED
		3 STOCK DATE EXPIRED - RETURNED
		4 INVALID BARCODE - RETURNED
Validator	TNGOBES	5 NOT MAKRO SELLING UNIT RETURN
		6 OVERSUPPLIED - RETURNED
		7 NOT INV
		8 INVOICE
		9 INVOICE
		10 INCREA
		11 DECREA

Driver: SHEZI MAGIC

ID number: 8110185640082

Vehicle Reg: FWZ625FS