

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: DEBELEFED
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

(M25L) MAKRO SALES BASED Amanzimtoti

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00242045

Page 1 of 1

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)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80



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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 09/01/2024

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

[@M	M	M	M	A	A	K	K	R
[@M	M	M	M	A	AA	A	K	K
[@M	M	M	M	A	A	K	K	R

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

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

@RGR No 5815506219

@Courier Name NON COURIER

@Vendor Document Numbers INV00241558

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	ARTICLE	UOM						
@	NO.		SIZE	QTY	QTY	QTY	QTY	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 TNGOBES

@Validator TNGOBES

@Driver SHEZI MAGIC

@ID number 8110185640082

@Vehicle Reg FWZ625FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA