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

For Runners ... Signed: DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	24/05/2024
Document No:	INV00253135

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	Your PO Number	Tax Reference	Sales Code
MAKR5	4509646768	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		2 202.36
Discount @	0 %	0.00
Total (Excl)		2 202.36
Tax		330.36
NET Total ZAR (Incl)		**2 532.72**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 28/05/2024

Print Name Thobozw

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

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M25L - 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

DOCUMENT NUMBER: 5026798188
SO Number:
Triceps Number:
Document Date: 28.05.2024
Document Time: 10:38:55
[@Page: 1 of 1

[@Order Number 4509646768
[@RGR No 5815772348
[@Courier Name NON COURIER

Printed On 28.05.2024 at 11:51:42

[@Vendor Document Numbers 00253135

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@378694	39002	EA	1	2	2	2	2		
[@VICTORIA AMBER GIN 750ML									
[@81567	18002	EA	1	6	6	6	6		
[@PRAVDA VODKA 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
[@

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 :MTHETHWA MESHACK
[@ID number :8007285792088
[@Vehicle Reg :FZW598FS