

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

Liquor Runners Durban
Signed: DEKATIFIED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Tax Invoice

Date 07/06/2024

Document No: INV00254053

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR14

Your PO Number

4509674417

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	102.00	428.66		43 723.32	6 558.50	50 281.82
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77



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.

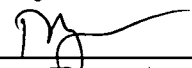
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	46 649.88
Discount @ 0 %	0.00
Total (Excl)	46 649.88
Tax	6 997.48
NET Total ZAR (Incl)	53 647.36

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 11/06/2024

Print Name Thokozani

Banking Details

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

M M AA K K R R R R O O
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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026865049

SO Number:

Triceps Number:

Document Date: 11.06.2024

Document Time: 09:03:47

Page: 1 of 1

Order Number 4509674417

RGR No 5815795714

Courier Name NON COURIER

Printed On 11.06.2024 at 13:55:49

Vendor Document Numbers 00254053

VENDOR		ADVICE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY
INVOICE	DEL	FINAL	DIFF
QTY	QTY	QTY	REASON
QTY	QTY	QTY	CODE
28099	37004	PK	6
1	1	1	1
ROYAL FLUSH-AMBER GIN 750ML			
28689	37001	PK	6
1	1	1	1
ROYAL FLUSH PREMIUM GIN 750ML			
28331	25001	PK	6
17	17	17	17
MINOR VS COGNAC 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 : NGCOBO CHARLES

ID number : 7212175467087

Vehicle Reg : KF20FCGP

- 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