

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130 Liquor Runners Durban
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg No: RG0003999
DEB/11/2024

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 28 Jun 2024

Document No: INV00255585

Page 1 of 1

Customer Details:

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

30 Days

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

4126

Account

MAKR14

Your PO Number

4509718428

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	42.00	428.66		18,003.72	2,700.56	20,704.28
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Hxw 923FS
in 08K 3
02-07-2024
Liquor Runners
174H 491FS
Hxw 490FS



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.

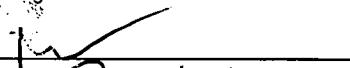
Goods must be returned in a saleable condition.

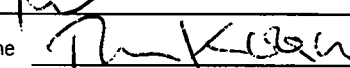
Ownership is not transferred until amount due is paid.

SubTotal	22,349.40
Discount @ 0 %	0.00
Total (Excl)	22,349.40
Tax	3,352.41
NET Total ZAR (Incl)	25,701.81

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 02/07/24

Print Name 

Banking Details

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

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M M A A K K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1251 - Amanzimtoti Liquor store

2 Arbour Rd

Amanzimtoti, 4120

Tel: 0060304999

Fax:

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: 5026963007

SO Number:

Triceps Number:

Document Date: 02.07.2024

Document Time: 09:10:35

Page: 1 of 1

Order Number: 4509718428

Printed On: 02.07.2024 at 10:13:52

RGR No: 5815834726

Courier Name: NON COURIER

Vendor-Document-Numbers: 00255585

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	DIFF	REASON
	NO.											QTY	CODE

8609 37001 EA 1 6 6 6 6 6

ROYAL FLUSH PREMIUM GIN 750ML

8243 29001 EA 1 6 6 6 6 6

HONOR RARE-RESERVE COGNAC 750ML

8331 25001 PK 6 7 7 7 7 7

HONOR 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: JIA MOSES

number: 7504215762083

Vehicle Reg: HXW927FS

- 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