

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

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 03/11/2023

Document No: INV00234371

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: 4125

Account

MAKR5

Your PO Number

4509198404

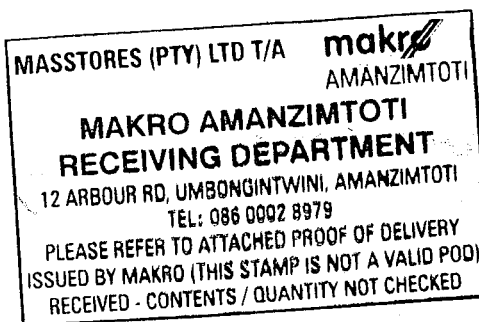
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
26009	KZN	BLVD Nectar Classic	12.00	208.00		2 496.00	374.40	2 870.40



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.

Total (Excl)	6 552.24
Discount @ 0 %	0.00
SubTotal	6 552.24
Tax	982.84
NET Total ZAR (Incl)	7 535.08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

Mat No. 4300119155

M251 - Amantinioti liquor store

Amenzimoti, 4120

TEL: 0860304999

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Order Number	4509198404
BCBP NC	5015383314

23	Length	NO	3010000347
24	@Courier Name	NON	COMPTON

25
Vendor Document Numbers 002343711

Printed On 07.11.2023 at 15:55:25

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

INGOEBES		DAMAGED - RETURNED		NOT ORDERED-RETURN
: INGOEBES				
ceiver				

	9	INVOICED - NOT DELIVERED
	3	STOCK DATE EXPIRED - RETURNED
	8	EXPIRED - UNRECOVERED
	7	
	6	
	5	
	4	
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	2	
	1	

INCREASE	10	INCREASE
4 INVALID PAROLE - RETURNED	10	INCREASE
5 NOT MARKED SELLING INIT-PETITION	11	DECREASE
6 PROBATION	12	DECREASE
7 PROBATION	13	DECREASE
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124 PROBATION	130	DECREASE

6 OVERSUPPLIED - RETURNED

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MITHETHWA MESHACK

Case Number	Per
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