

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 Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234597

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: _____
4126

Account

MAKR14

Your PO Number

4509200633

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	84.00	406.92		34 181.28	5 127.19	39 308.47

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)	34 181.28
Discount @ 0 %	0.00
SubTotal	34 181.28
Tax	5 127.19
NET Total ZAR (Incl)	39 308.47

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

10M M M A A K K K R R R R O O
10M M M A A A A K K K R R R O O
10M M M A A A A K K K R R R O O

es (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5025794120

Vendor Vat No. 4810258673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

SO Number:
Triceps Number:
Document Date: 14.11.2023
Document Time: 09:26:33

@Page: 1 of 1
Printed On 14.11.2023 at 11:17:30

@Order Number 4509200638
@RGR No 5815386674
@Courier Name NON COURIER

PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
SIZE	QTY	QTY	QTY	QTY	QTY	REASON
PK 6	14	14	14	14 ✓		

inal proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

- 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

NT