

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

Tax Invoice

Date 29/09/2023

Document No: INV00230028

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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

4509114120

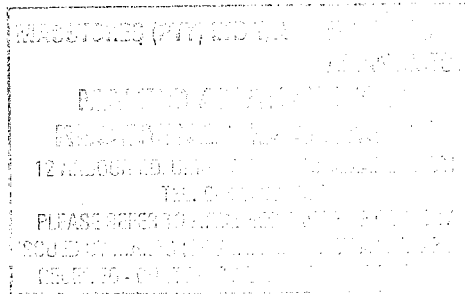
Tax Reference

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	390.22		32 778.48	4 916.77	37 695.25
25003	KZN	Honor VS Reserve Edition	5.00	442.74		2 213.70	332.06	2 545.76
36001	KZN	Black Rose Blush	6.00	221.00		1 326.00	198.90	1 524.90
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3 978.00	596.70	4 574.70



Handwritten signature and date: 29/09/2023

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)	40 296.18
Discount @ 0 %	0.00
SubTotal	40 296.18
Tax	6 044.43
NET Total ZAR (Incl)	46 340.61

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Handwritten signature

Date

03/10/2023

Print Name

THU KESALI

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

At No. 4300119155

25L - Amanzimtoti Liquor store

Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor Document Numbers

00230028

Vendor

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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 MARDET

Page: 1 of 1
Printed On 03.10.2023 at 10:52:06

Order Number 4509114120
RGR No 5815303844
Courier Name NON COURIER

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

37004	PK	6	3	3	3	3	3		
37004	PK	6	3	3	3	3	3		

37004	PK	6	3	3	3	3	3		
37004	PK	6	3	3	3	3	3		

37004	PK	6	3	3	3	3	3		
37004	PK	6	3	3	3	3	3		

37004	PK	6	3	3	3	3	3		
37004	PK	6	3	3	3	3	3		

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37004	PK	6	3	3	3	3	3		

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37004	PK	6	3	3	3	3	3		

37004	PK	6	3	3	3	3	3		
37004	PK	6	3	3	3	3	3		

- 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-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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

SIGNATURE

SIGNATURE

ARTICLE

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Number : 7504215762083
Article Reg : HXW927FS

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