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

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	Your PO Number	Tax Reference	Sales Code
MAKR14	4509114120	4300119155	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

MASSTORES (PTY) LTD

12 ARBOUR RD

PLEASE REFER TO

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 ____________ Date 03/10/2023

Print Name

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 M A AA A K K R R R R O O
[@M M A A K K R R O O

AKRO / A Division of Masstores (Pty) Ltd.
g. No. 1991/06805/07
t No. 4300119155

PROOF OF DELIVERY

25L - Amanzimtoti Liquor store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
Arbour Rd	PO BOX 134	DOCUMENT NUMBER: 5025549
anzimtoti , 4120	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4810259673	Triceps Number:
l: 0860304999	Tel: 0212011049-02...	Document Date: 03.10.202
ax:	Contact: MRS AUDREY DE MARDT	Document Time: 08:21:58

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

[@Order Number 4509114120
[@RGR No 5815303844
[@Courier Name NON COURIER

ndor Document Numbers 00230028

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
099	37004	PK	6	3	3	3	3		
AL FLUSH AMBER GIN 750ML									
129	36001	EA	1	6	6	6	6		
CK ROSE GIN 750ML									
243	29001	EA	1	5	5	5	5		
OR RARE RESERVE COGNAC 750ML									
331	25001	PK	6	14	14	14	14		
OR VS COGNAC 750ML									

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

	NAME	SIGNATURE
eiver	:TNGOBES	TNGOBES
idator	:TNGOBES	
ver	:JILA MOSES	
number	:7504215762083	
icle 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-RETURNE
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE