

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 06/10/2023

Document No: INV00230735

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

4509131810

Tax Reference

4300119155

Sales Code

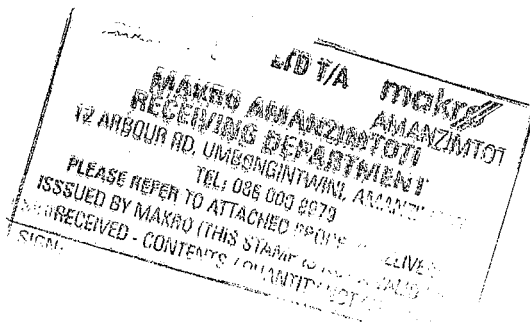
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	390.22		16 389.24	2 458.39	18 847.63
25003	KZN	Honor VS Reserve Edition	2.00	442.74		885.48	132.82	1 018.30
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3 978.00	596.70	4 574.70

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____



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)	21 252.72
Discount @ 0 %	0.00
SubTotal	21 252.72
Tax	3 187.91
NET Total ZAR (Incl)	24 440.63

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 10/10/2023

Print Name Athabani

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/06805/07

Order No. 4300119155

Order - Amanzimtoti Liquor store

Arbour Rd
Amanzimtoti, 4120

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

DOCUMENT NUMBER: 502558
SO Number:
Triceps Number:
Document Date: 10.10.2023
Document Time: 11:45:17

Order Number 4509131810
Order No 5815319623
Courier Name NON COURIER

Page: 1 of 1
Printed on 10.10.2023 at 13:10:23

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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37004	EA	1	18	18	18	18	18		
29001	EA	1	2	2	2	2	2		
37004	EA	1	18	18	18	18	18		
29001	EA	1	2	2	2	2	2		
37004	EA	1	18	18	18	18	18		
29001	EA	1	2	2	2	2	2		

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

NAME	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 - RETURN	8 INVOICED, NOT ORDERED - RETURN	9 INVOICED - NOT DELIVERED	10 INCREASE	11 DECREASE
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Order : SHEZI MAGIC
Order Number : 8110185640082
Order Reg : FZW625FS