

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 15/09/2023

Document No: INV00228934

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509082534

Tax Reference

4300119155

Sales Code

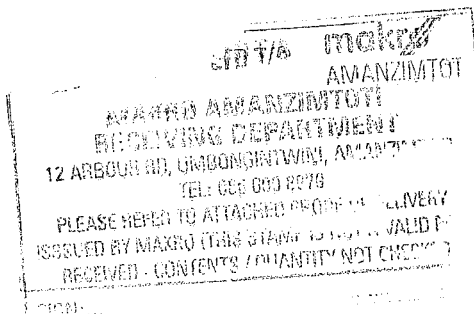
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39003	KZN	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

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)	3 797.58
Discount @ 0 %	0.00
SubTotal	3 797.58
Tax	569.64
NET Total ZAR (Incl)	4 367.22

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

19/09/2023

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

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PROOF OF DELIVERY

1@MAKRO / A Division of Masstores (Pty) Ltd.

1@Reg. No. 1991/06805/07

1@vat No. 4300119155

1@M251 - Amanzimtoti Liquor store

1@12 Arbour Rd

1@Amanzimtoti, 4120

1@Tel: 0860304999

1@Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

[@Order Number 4509082534

[@RGR No 5815277296

[@Courier Name NON-COURIER

[@Page: 1 of 1

Printed on 19.

24@Vendor Document Numbers 00228934

VENDOR

21@ARTICLE

31@ARTICLE NO. UOM PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIF QTY

33@388389 100000 EA 1 12 12 12 12

34@PROPER NO. TWELVE IRISH WHISKEY 750ML

35@378692 39003 EA 1 1 1 1 1

36@VICTORIA BLUE GIN 750ML

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

38@Receiver : TNGOBES TNGOBES

40@Validator : TNGOBES

- 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
- 8 INVO
- 9 INVO
- 10 INC
- 11 DEC

50@Driver : MZIMELA JOHNSON

51@ID number : 7601016070086

52@Vehicle Reg : FZW616FS