

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

Signed: *[Signature]*
Liquor Registrar
DEPARTMENT OF
ALCOHOL, GAMING &
BETTING

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 02 Feb 2024
Document No: INV00244333

Page 1 of 1

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

4126

Account

MAKR14

Your PO Number

4509403304

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	12.00	406.92		4,883.04	732.46	5,615.50
25003	KZN	Honor VS Select Reserve	42.00	442.74		18,595.08	2,789.26	21,384.34
37001	KZN	Royal Flush Gin	90.00	221.00		19,890.00	2,983.50	22,873.50
37004	KZN	Royal Flush Luxe Amber Gin	42.00	221.00		9,282.00	1,392.30	10,674.30



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.

SubTotal	52,650.12
Discount @ 0 %	0.00
Total (Excl)	52,650.12
Tax	7,897.52
NET Total ZAR (Incl)	60,547.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

06/02/2024

Print Name

[Signature]
[Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Document Time: 12:04:

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O	O	R	R	M	V	K	Rd]
O	O	R	R	M	VV	K	Rd]

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

P0 BOX 13

STEENBERG, WESTERN CAPE, 794

Vendor Vat No. 481025967

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARD

[@Page: 1 of 1]

Printed On 06.02.2024 at 13:24:04

DOCUMENT NUMBER: 5026

50 Number

Triiceps Number:

Document Date: 06.02.2010

Document Time: 12:04:

Q	VENDOR	Q	ADVISE
Q	ARTICLE	Q	REASON
Q	ARTICLE	Q	CODE
Q	NO.	Q	
Q	UOM	Q	
Q	PACK	Q	
Q	SIZE	Q	
Q	ORDER	Q	
Q	QTY	Q	
Q	INVOICE	Q	
Q	QTY	Q	
Q	DEL	Q	
Q	QTY	Q	
Q	FINAL	Q	
Q	QTY	Q	
Q	DIFF	Q	
Q	QTY	Q	

NAME SIGNATURE

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Receiver	Receiver	Receiver
:TNGOBES	:TNGOBES	:TNGOBES
	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RET
	2 DAMAGED - RETURNED	8 INVOKED, NOT ORDERED-RET
		8 INVOKED, NOT ORDERED-RET

0	4	INVALID BARCODE - RETURNED	10	INCREASE
1	5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
2	6	INVALID BARCODE - RETURNED	12	INCREASE
3	7	NOT MAKRO SELLING UNIT-RETURN	13	DECREASE
4	8	INVALID BARCODE - RETURNED	14	INCREASE
5	9	NOT MAKRO SELLING UNIT-RETURN	15	DECREASE
6	10	INVALID BARCODE - RETURNED	16	INCREASE
7	11	NOT MAKRO SELLING UNIT-RETURN	17	DECREASE
8	12	INVALID BARCODE - RETURNED	18	INCREASE
9	13	NOT MAKRO SELLING UNIT-RETURN	19	DECREASE
10	14	INVALID BARCODE - RETURNED	20	INCREASE
11	15	NOT MAKRO SELLING UNIT-RETURN	21	DECREASE
12	16	INVALID BARCODE - RETURNED	22	INCREASE
13	17	NOT MAKRO SELLING UNIT-RETURN	23	DECREASE
14	18	INVALID BARCODE - RETURNED	24	INCREASE
15	19	NOT MAKRO SELLING UNIT-RETURN	25	DECREASE
16	20	INVALID BARCODE - RETURNED	26	INCREASE
17	21	NOT MAKRO SELLING UNIT-RETURN	27	DECREASE
18	22	INVALID BARCODE - RETURNED	28	INCREASE
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20	24	INVALID BARCODE - RETURNED	30	INCREASE
21	25	NOT MAKRO SELLING UNIT-RETURN	31	DECREASE
22	26	INVALID BARCODE - RETURNED	32	INCREASE
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24	28	INVALID BARCODE - RETURNED	34	INCREASE
25	29	NOT MAKRO SELLING UNIT-RETURN	35	DECREASE
26	30	INVALID BARCODE - RETURNED	36	INCREASE
27	31	NOT MAKRO SELLING UNIT-RETURN	37	DECREASE
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36	40	INVALID BARCODE - RETURNED	46	INCREASE
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40	44	INVALID BARCODE - RETURNED	50	INCREASE
41	45	NOT MAKRO SELLING UNIT-RETURN	51	DECREASE
42	46	INVALID BARCODE - RETURNED	52	INCREASE
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46	50	INVALID BARCODE - RETURNED	56	INCREASE
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68	72	INVALID BARCODE - RETURNED	78	INCREASE
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70	74	INVALID BARCODE - RETURNED	80	INCREASE
71	75	NOT MAKRO SELLING UNIT-RETURN	81	DECREASE
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73	77	NOT MAKRO SELLING UNIT-RETURN	83	DECREASE
74	78	INVALID BARCODE - RETURNED	84	INCREASE
75	79	NOT MAKRO SELLING UNIT-RETURN	85	DECREASE
76	80	INVALID BARCODE - RETURNED	86	INCREASE
77	81	NOT MAKRO SELLING UNIT-RETURN	87	DECREASE
78	8			

QID number	: MOJFKO_SMPHITW
Vehicle Reg	: 9202086307088
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