

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

Liquor Return's Durban
Signed: DECEASED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 02/02/2024

Document No: INV00244260

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

4509401964

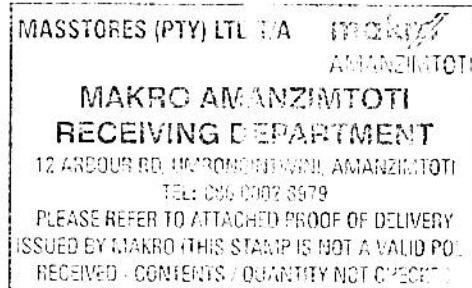
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	54.00	221.00		11 934.00	1 790.10	13 724.10
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



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	13 260.00
Discount @ 0 %	0.00
Total (Excl)	13 260.00
Tax	1 989.00
NET Total ZAR (Incl)	15 249.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

06/02/2024

Print Name

Thakoren

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

FOR M M A A E E R R R O O
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PROOF OF DELIVERY

OMAKRO / A Division of Masslores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Val No. 4300119155
@M25b - Amanzimtoti liquor store
212 Arbour Rd
2Amanzimtoti , 4120
2
2Tel: 0860304999
2Fax:

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 MARDT

DOCUMENT NUMBER: 50262
SO Number:
Triceps Number:
Document Date: 06.02.2
Document Time: 12:05:4

[@Order Number 4509401964
[@GR No 5815560432
[@Courier Name NON-COURIER

@Vendor Document Numbers 00244260

@	VENDOR		@	ADVISE	
	ARTICLE	ARTICLE		REASON	CODE
	NO.	UOM	SIZE	QTY	

428099	37004	PK	6	1	1
ROYAL FLUSH AMBER GIN 750ML					
378689	37001	PK	6	9	9
ROYAL FLUSH PREMIUM GIN 750ML					

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

NAME SIGNATURE

Receiver	: TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETN
Validator	: TNGOBES		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETN
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : MOLEKO SIMPHWE
ID number : 9202086307088
Vehicle Reg : FZW611FS