

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 Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 21/12/2023

Document No: INV00240729

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Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

MAKR14

Your PO Number

3901507900

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
25001	KZN	Honor VS Cognac 750ml	84.00	406.92		34,181.28	5,127.19	39,308.47
25100	KZN	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
25003	KZN	Honor VS Select Reserve	30.00	442.74		13,282.20	1,992.33	15,274.53
37001	KZN	Royal Flush Gin	72.00	221.00		15,912.00	2,386.80	18,298.80
37004	KZN	Royal Flush Luxe Amber Gin	54.00	221.00		11,934.00	1,790.10	13,724.10

Liquor Runners Due
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.

SubTotal	81,074.10
Discount @ 0 %	0.00
Total (Excl)	81,074.10
Tax	12,161.11
NET Total ZAR (Incl)	93,235.21

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

LOCRES. No. 1991/06805/07

LEVat No. 4300119155

1013 Ammanotti Liquor store

Leamanzi totti, 4120

[@Tel: 0860304999

LEFAY:

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: 50,
50 Number:
Triceps Number:
Document Date: 26.11;
Document Time: 10:20

[@Page: 1 of 2

Printed On 26.12.2023 at 12:23:05

Order Number 3901507900

FORGR No 5815485203

LECCOURIER NAME NON COURIER

INV00240729

Vendor Document Numbers

VENDOR	ARTICLE	ARTICLE	NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
				SIZE	QTY	QTY	QTY	QTY	QTY	REASON
10	0428099	ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	9	9	9		
10	378689	ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	12	12	12		
10	348243	HONOR RARE RESERVE COGNAC 750ML	29001	EA	1	30	30	30		
10	330004	HONOR VSOP COGNAC 750ML	25100	EA	1	6	6	6		
10	308331	HONOR VS COGNAC 750ML	25001	PK	6	14	14	14		
10	288986	FIREBALL NO.6 WHISKY 750ML	14001	EA	1	12	12	12		