

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 20/10/2023

Document No: INV00233002

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: _____
4126

Account

MAKR14

Your PO Number

45091665518

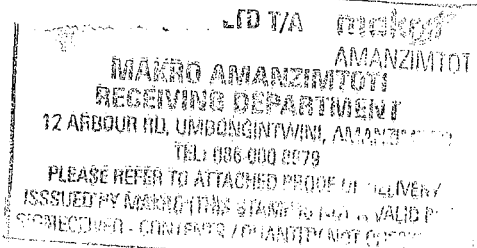
Tax Reference

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	406.92		17 090.64	2 563.60	19 654.24
25003	KZN	Honor VS Reserve Edition	2.00	442.74		885.48	132.82	1 018.30
37001	KZN	Royal Flush Gin	42.00	221.00		9 282.00	1 392.30	10 674.30
37004	KZN	Royal Flush Luxe Amber Gin	24.00	221.00		5 304.00	795.60	6 099.60



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)	32 562.12
Discount @ 0 %	0.00
SubTotal	32 562.12
Tax	4 884.32
NET Total ZAR (Incl)	37 446.44

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

PRO / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Amanzimtoti Liquor store

Arbour Rd

Amanzimtoti, 4120

0860304999

PROOF OF DELIVERY

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

Order Number 4509165518

RGR No 5815350892

Courier Name NON COURIER

Page: 1 of 1

Printed On 24.10.2023 at 11:47:21

DOCUMENT NUMBER: 50256676

SO Number:

Triceps Number:

Document Date: 24.10.2023

Document Time: 10:04:58

Order Document Numbers 00233002

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVISE

ADVICE

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

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

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

SIGNATURE

NAME

IVER

:TNGOBES

TNGOBES

dator

:TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES

TNGOBES