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

Tax Invoice

Date	20/10/2023
Document No:	INV00233002

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

Liquor Runners Durban
DEBRIEFED
Signed: 4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR14	45091665518	4300119155	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

...LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZI...
TEL: 086 000 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO THIS STAMP IS ... VALID ...
...RECEIVED - CONTENTS / QUANTITY NOT ...

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 24/10/2023

Print Name ____________

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

[@M M AA K K R R R R O O
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[@M M A A K K R R O O

RO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07
No. 4300119155
L - Amanzimtoti Liquor store
Arbour Rd
nzimtoti , 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

DOCUMENT NUMBER: 50256676
SO Number:
Triceps Number:
Document Date: 24.10.2023
Document Time: 10:04:58

[@Page: 1 of 1
Printed On 24.10.2023 at 11:47:21

[@Order Number 4509165518
[@RGR No 5815350892
[@Courier Name NON COURIER

dor Document Numbers 00233002

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
99 L FLUSH AMBER GIN 750ML	37004	PK	6	4	4	4	4 ✓		
89 L FLUSH PREMIUM GIN 750ML	37001	PK	6	7	7	7	7 ✓		
43 R RARE RESERVE COGNAC 750ML	29001	EA	1	2	2	2	2 ✓		
31 R VS COGNAC 750ML	25001	PK	6	7	7	7	7 ✓		

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

	NAME	SIGNATURE
iver	:TNGOBES	TNGOBES
dator	: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 INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE