

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M25L) MAKRO SALES BASED Amanzimtoti  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 06/11/2023

Document No: INV00234623

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

Liquor Runners Durban  
DEBRIEFED  
Signed: 4126

## Account

MAKR5

## Your PO Number

4509203599

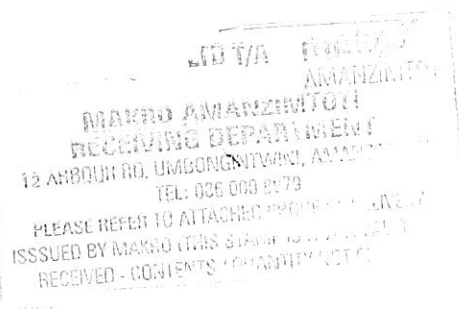
## Tax Reference

4300119155

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26009	KZN	BLVD Nectar Classic	12.00	208.00		2 496.00	374.40	2 870.40



## 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)	2 496.00
Discount @ 0 %	0.00
SubTotal	2 496.00
Tax	374.40
NET Total ZAR (Incl)	2 870.40

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 14/11/2023

Print Name

## Banking Details

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

AKRO / A Division of Masstores (Pty) Ltd.  
es. No. 1991/06205/07  
at No. 4300119157

PROOF OF DELIVERY

25L - Amanzimtoti Liquor store  
2 Arbour Rd  
Manzimtoti, 4120

el: 0860304999  
ax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
SLEENBERG, WESTERN CAPE, 7947  
Vendor Vat No. 4810259673  
Tel: 0212011049  
Contact: MRS. AUDREY DE MARDT

[@Order Number 4509203599  
[@EGR No 5815396688  
[@Courier Name NON COURIER

[@Page: 1 of 1  
Printed On 14.11.2023 at 11:18:14

DOCUMENT NUMBER: 3026794150  
SO Number:

Triceps Number:  
Document Date: 14.11.2023  
Document Time: 09:27:34

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
RTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
1816	26009	PK	6	2	2	2	2	2	2	2	2	2	2		

JEFFARD NECTAR CLASSIC 750ML  
is document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE		NAME	
Receiver	: INGOBES		
Lidator	: INGOBES		

Ver : HLOPHE INNOCENT  
number : 7403136067088  
icle Reg : KT051FEGP

10N M A A K K R R R R O O  
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14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100