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	26/01/2024
Document No:	INV00243726

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509387535	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.96		3 095.52	464.33	3 559.85

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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.

SubTotal		3 095.52
Discount @	0 %	0.00
Total (Excl)		3 095.52
Tax		464.33
NET Total ZAR (Incl)		**3 559.85**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 30/01/2024

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

MAKRO

KRO / A Division of Masstores (Pty) Ltd.
g. No. 1991/06805/07
t No. 4300119155
5L Amanzimtoti Liquor store
Arbour Rd
anzimtoti , 4120
l: 0860304999
x:

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4010259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026186903
SO Number:
Triceps Number:
Document Date: 30.01.2024
Document Time: 08:29:58

Order Number 4509387535
RGR No 5815545313
Courier Name NON COURIER

Printed On 30.01.2024 at 09:43:28

endor Document Numbers 00243726

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
275 LIATO LIQUEUR 750ML	45001	EA	1	12	12	12	12		

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

	NAME	SIGNATURE
eiver	:TNGOBES	AMNGCOB
idator	:TNGOBES	
ver	:HLOPHE INNOCENT	
number	:7403136067080	
icle Reg	:FZW611FS	

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