

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

Copy Tax Invoice

Date 20/10/2023

Document No: INV00232995

Page 1 of 1

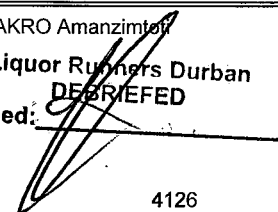
Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

Liquor Runners Durban
DEBRIEFED

Signed: 

4126

Account

MAKR14

Your PO Number

4509165753

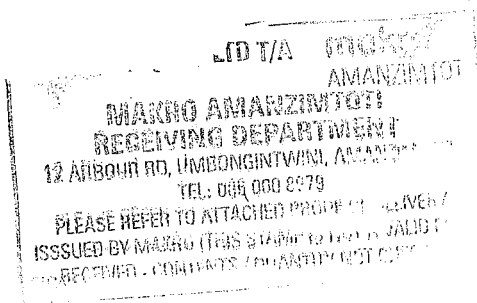
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	16.00	442.74		7 083.84	1 062.58	8 146.42
37001	KZN	Royal Flush Gin	138.00	221.00		30 498.00	4 574.70	35 072.70



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.

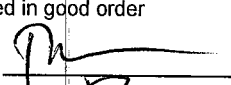
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	37 581.84
Discount @ 0 %	0.00
SubTotal	37 581.84
Tax	5 637.28
NET Total ZAR (Incl)	43 219.12

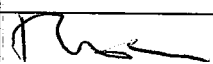
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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

PROOF OF DELIVERY

No. 1991/06805/07
No. 4300119155

OL - Amantiniotti liquor store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

4120
enzimoti

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

0860304999

Contact: MRS AUDREY DE MARDT

Order Number	4509165753
PRGR No	5815351290

ORGR No 5815351290
@Courier Name NON COURIER

Under Document Numbers 232995

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
689	37001	PK	6	234	23	23	23		
243	29001	EA	1	16	16	16	16		

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

NAME	SIGNATURE
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river : TNGOBES TNGOBES

- | | | | |
|---|-------------------------------|----|--------------------------------|
| 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 | | |

idator : TNGOBES

er	: SHEZI MAGIC
number	: 8110185640082
icle Reg	: FZW625FS