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	05/01/2024
Document No:	INV00242074

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
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR14	4509339546	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	204.00	406.92		83 011.68	12 451.75	95 463.43
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
25003	KZN	Honor VS Select Reserve	6.00	442.74		2 656.44	398.47	3 054.91
37001	KZN	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

MASSTORES (PTY) LTD T/A
makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 0002 679
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED : CONTENTS / QUANTITY NOT CHECKED

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		92 976.24
Discount @	0 %	0.00
Total (Excl)		92 976.24
Tax		13 946.44
NET Total ZAR (Incl)		**106 922.68**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 09/01/2024

Print Name Thokozani

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

Division of Masstores (Pty) Ltd.
1991/06805/07
300119155
anzimtoti Liquor store
Rd
ti , 4120

304999

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: 5026081898
SO Number:
Triceps Number:
Document Date: 09.01.2024
Document Time: 12:32:31

[@Page: 1 of 1
Printed On 09.01.2024 at 13:53:01

[@Order Number 4509339546
[@RGR No 5815506165
[@Courier Name NON COURIER

cument Numbers INV00242074

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37001	PK	6	2	2	2	2		
H PREMIUM GIN 750ML								
29001	EA	1	6	6	6	6		
RESERVE COGNAC 750ML								
25100	EA	1	6	6	6	6		
COGNAC 750ML								
25001	PK	6	34	34	34	34		
OGNAC 750ML								
14001	EA	1	6	6	6	6		
O.6 WHISKY 750ML								

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

NAME SIGNATURE

:TNGOBES TNGOBES

: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

:SHEZI MAGIC
:8110185640082
g :FWZ625FS