

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

Signed: *[Signature]*
MAKRO Amanzimtoti
DEBITED

Company Contact Details
Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

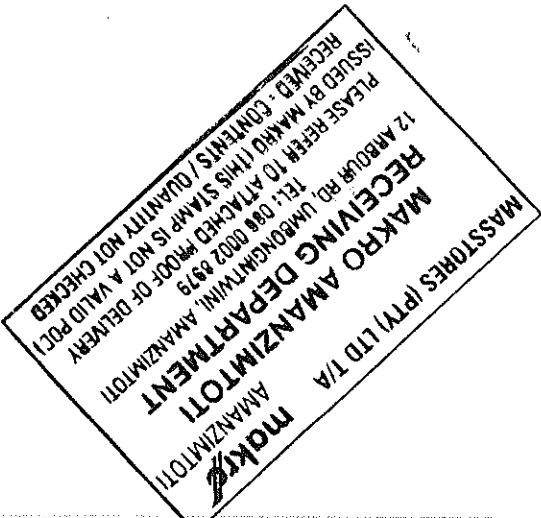
Tax Invoice
Date 05/01/2024
Document No: INV00242074
Page 1 of 1

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



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.

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 *[Signature]*
Print Name *[Signature]*

Date 09/01/2024

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

Division of Masstores (Pty) Ltd.

1991/06805/07

300119155

anzimfoti 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

[@Order Number 4509339546

[@RCR No 5815506165

[@Courier Name NON COURIER

cument Numbers INV00242074

DOCUMENT NUMBER: 45026081898

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

VENDOR		PACK		UOM		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	NO.	SIZE				QTY		QTY		QTY		QTY		QTY		REASON	CODE
H PREMIUM GIN 750ML	37001	PK	6			2		2	✓	2		2		2			
29001	EA	1				6		6	✓	6		6		6			
RESERVE COGNAC 750ML	25100	EA	1			6		6	✓	6		6		6			
COGNAC 750ML	25001	PK	6			34		34	✓	34		34		34			
OGNAC 750ML	14001	EA	1			6		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																	
SIGNATURE																	
: TNGOBES TNGOBES																	
: TNGOBES																	
: SHEZI MAGIC																	
: 8110185640082																	
: FWZ625FS																	

- 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