

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 SALES BASED Amanzimtoti

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 29/09/2023

Document No: INV00230032

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

Your PO Number

Tax Reference

Sales Code

MAKR5

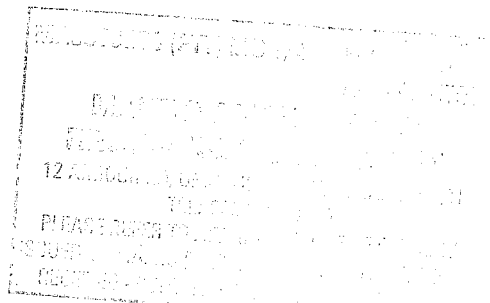
4509114123

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	257.96		4 643.28	696.49	5 339.77
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
100000	KZN	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52

Liquor Runners Durban



[Handwritten signature]

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)	12 238.44
Discount @ 0 %	0.00
SubTotal	12 238.44
Tax	1 835.77
NET Total ZAR (Incl)	14 074.21

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Handwritten signature]

Date

03/10/2023

Print Name

The Known

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PO / A Division of Massstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY

[@M M M AA K K R R R R O O
[M M M A A K K R R R R O O
[M M M A A K K R R R R O O
[M M M A A K K R R R R O O

L - Amanzimtoti Liquor store
Arbour Rd
Amanzimtoti, 4120
Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
DOCUMENT NUMBER: 502554905
SO Number:
Triceps Number:
Document Date: 03.10.2023
Document Time: 08:22:40

Order Number 00230032
[@Order Number 4509114123
[@BGR No 5815303847
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 03.10.2023 at 10:55:05

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
89	100000	EA	1	24	24	24	24		
ER NO. TWELVE IRISH WHISKEY 750ML	39001	EA	1	2	2	2	2		
93	18002	EA	1	18	18	18	18		
ORIA PINK GIN 750ML	18002	EA	1	18	18	18	18		
7									
DA VODKA 750ML									

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

- 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

er : JILA MOSES
umber : 7504215762083
cie Reg : HXW927FS