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	29/09/2023
Document No:	INV00230032

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	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

Runners Durban

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.

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 ____________ Date 03/10/2023

Print Name Th. Kxxaw

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

RO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY

L - Amanzimtoti Liquor store
Arbour Rd
nzimtoti , 4120
: 0860304999
::

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502554905
SO Number:
Triceps Number:
Document Date: 03.10.2023
Document Time: 08:22:40

[@Page: 1 of 1
Printed On 03.10.2023 at 10:55:05

[@Order Number 4509114123
[@RGR No 5815303847
[@Courier Name NON COURIER

dor Document Numbers 00230032

ICLE	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									
93	39001	EA	1	2	2	2	2		
ORIA PINK GIN 750ML									
7	18002	EA	1	18	18	18	18		
DA VODKA 750ML									

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

	NAME	SIGNATURE
iver	:TNGOBES	TNGOBES
dator	: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

er :JILA MOSES
umber :7504215762083
cle Reg :HXW927FS