

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

Liquor Runners Durban
DEBT
PAID

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 02/02/2024

Document No: INV00244284

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509401966

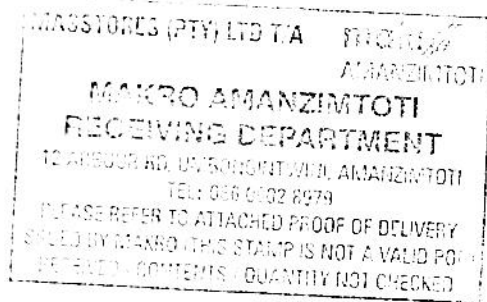
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01



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.

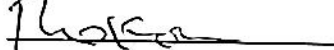
SubTotal	310.44
Discount @ 0 %	0.00
Total (Excl)	310.44
Tax	46.57
NET Total ZAR (Incl)	357.01

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 06/02/2024

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

FROM M M A A K K R R R R O O
FROM M M A A K K R R R R O O
FROM M M A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Mastlows (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Amanzimtoti Liquor store
Amanzimtoti, 4120
Tel: 0860304999
Fax:

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: 50262
SO Number:
Trips Number:
Document Date: 06.02.2
Document Time: 12:04:5

Order Number 4509401966
RGR No 5815560429
Courier Name NON COURIER

Vendor Document Numbers 00244284

PARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002719	37055	EA	1	12	12	12	12		
ROYAL FLUSH AMBER GIN 50ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME SIGNATURE									
Receiver	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					
Validator	TNGOBES			7 NOT INV, NOT ORDERED-RETURN					
				8 INVOICED, NOT ORDERED-RETURN					
				9 INVOICED - NOT DELIVERED					
				10 INCREASE					
				11 DECREASE					

Driver: MOLEKO SIMPHWE
ID number: 9202086307088
Vehicle Reg: FZW611FS