

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 Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 17/11/2023

Document No: INV00235747

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Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

Your PO Number

Tax Reference

Sales Code

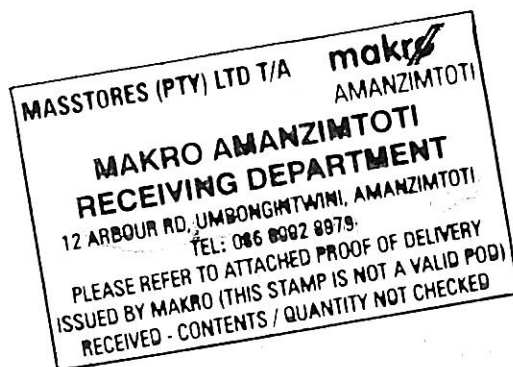
MAKR14

4509232062

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



Liquor Return Out
DEBRIEFED

DATE:

TIME:

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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 21/11/2023

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Tel. No. 4366119155

AM25L - Amenzimtoti Liquor store
912 Arbour Rd
Amenzimtoti, 4120

Tel: 0860304999
Fax:

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 4509232062
[@Order No 5815413399
[@Courier Name NON COURIER

Vendor Document Numbers 00235747

DOCUMENT NUMBER: 5025836825
SO Number:
Triceps Number:
Document Date: 21.11.2023
Document Time: 11:35:00

[@Page: 1 of 1
Printed On 21.11.2023 at 12:10:32

ARTICLE NO.	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
8986	14001	EA	1	6	6	6	6		
REBALL NO.6 WHISKY 750ML									
is document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
Receiver	SIGNATURE								
idator	:TNGOBES								
ver	:MKHIZE THEMBA								
number	:8908065449080								
icle Reg	:JG76HDBP								

- 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