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	03/11/2023
Document No:	INV00234369

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

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR14	4509198402	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
36001	KZN	Black Rose Blush	6.00	221.00		1 326.00	198.90	1 524.90

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

5815383364

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)		2 434.50
Discount @	0 %	0.00
SubTotal		2 434.50
Tax		365.18
NET Total ZAR (Incl)		**2 799.68**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 07/11/2023

Print Name

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
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M25L - Amanzimtoti Liquor store
2 Arbour Rd
Amanzimtoti , 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

DOCUMENT NUMBER: 502575
SO Number:
Triceps Number:
Document Date: 07.11.20
Document Time: 14:55:40

[@Page: 1 of 1

[@Order Number 4509198402
[@RGR No 5815383364
[@Courier Name NON COURIER

Printed On 07.11.2023 at 15:52:29

Vendor Document Numbers 00234369

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2129 ACK ROSE GIN 750ML	36001	EA	1	6	6	6	6		
8986 REBALL NO.6 WHISKY 750ML	14001	EA	1	6	6	6	6		

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

	NAME	SIGNATURE
ceiver	:TNGOBES	TNGOBES
lidator	: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-RETURN
8 INVOICED, NOT ORDERED-RETUR
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

iver :MTHETHWA MESHACK
number :8007285792088
hicle Reg :FZW598FS