

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 13/10/2023

Document No: INV00231754

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

Liquor Runners Durban
DEBRIEFED

Signed: _____

4126

Account

MAKR14

Your PO Number

4509147282

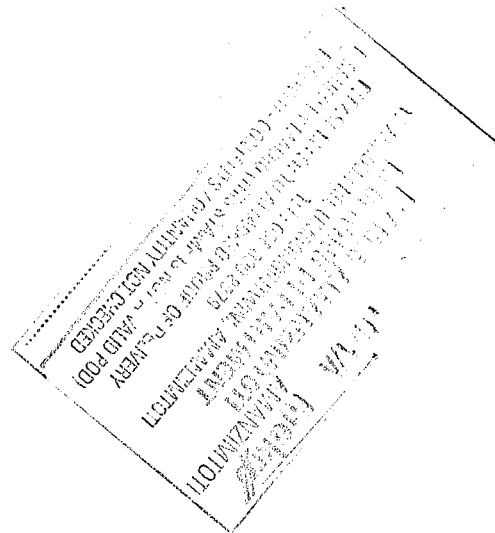
Tax Reference

4300119155

Sales Code

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
25001	KZN	Honor VS Cognac 750ml	36.00	390.22		14 047.92	2 107.19	16 155.11



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)	15 156.42
Discount @ 0 %	0.00
SubTotal	15 156.42
Tax	2 273.47
NET Total ZAR (Incl)	17 429.89

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date

17/10/2023

Print Name

The Makro

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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PROOF OF DELIVERY

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

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS ANDREY DE WARDT

Order Number 4509147282
Page: 1 of 1
Printed On 17.10.2023 at 12:40:47

Order No 5815334140
Courier Name NON COURIER

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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25001	PK	6	6	6	6		
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14001	EA	1	6	6	6		
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document serves as the final proof of delivery. Remittance for this order will be based on this document.

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETU
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RET
3	STOCK DATE EXPIRED - RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

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