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	13/10/2023
Document No:	INV00231755

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

Liquor Runners Durban
DEBRIEFED
Signed:
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509147284	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

RECEIVED (QUANTITY NOT CHECKED)
VALID POD
MAKRO AMANZIMTOTI

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)		5 682.06
Discount @	0 %	0.00
SubTotal		5 682.06
Tax		852.32
NET Total ZAR (Incl)		**6 534.38**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date 17/10/2023

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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KRO / A Division of Masstores (Pty) Ltd.
. No. 1991/06805/07
t 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: 5025626
SO Number:
Triceps Number:
Document Date: 17.10.202
Document Time: 09:44:17

[@Page: 1 of 1
Printed On 17.10.2023 at 12:47:31

[@Order Number 4509147284
[@RGR No 5815333871
[@Courier Name NON COURIER

ndor Document Numbers 231755

TICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
902	14040	EA	1	6	6	6	6		
BALL CARAMEL LIQUEUR 750ML									
89	100000	EA	1	12	12	12	12		
PER NO.TWELVE IRISH WHISKEY 750ML									
94	39002	EA	1	1	1	1	1		
ORIA AMBER GIN 750ML									
93	39001	EA	1	3	3	3	3		
ORIA PINK GIN 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-RETURNE
8 INVOICED, NOT ORDERED-RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

ver :MZIMELA JOHNSON