

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 SALES BASED Amanzimtoti

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 13/10/2023

Document No: INV00231755

Page 1 of 1

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

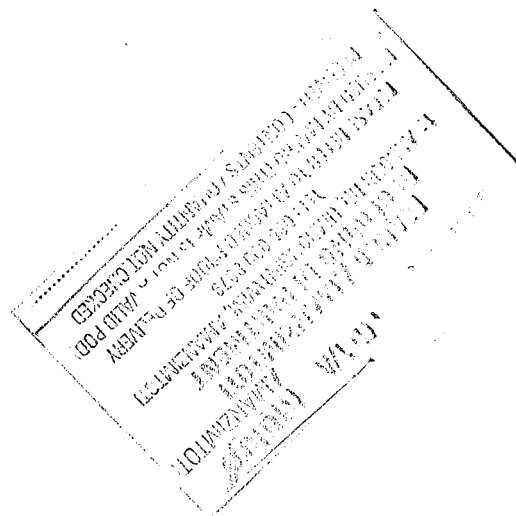
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4509147284

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



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)	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

Thabek Maseko

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

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

251 - Amanzimtoti Liquor store

Arbour Rd

27 : 0860304999
28

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE NARDT

DOCUMENT NUMBER: 50256626
50 Number:
Triceps Number:
Document Date: 17.10.2022
Document Time: 09:44:17

31	Order Number	4509147284
32	Order No	5815333871
33	Courier Name	NON COURIER
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[@Page: 1 of 1
Printed On 17.10.2023 at 12:47:31]

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38	VENDOR								ADVICE
39	ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
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document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME _____

SIGNATURE _____

Deliver : TNGOBES TNGOBES

3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
10			

5 NOT MAKRO SELLING UNIT-BETIRAN

6 OVERSUPPLIED - RETURNED

ver : MZT MFT, A JOHNSON

MR. T. M. F. A. JOHNSON