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	08/09/2023
Document No:	INV00228143

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
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4509067663	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
39001	KZN	Victoria Pink Gin	4.00	258.66		1 034.64	155.20	1 189.84

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZI...
TEL: 086 000 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT VALID ...
RECEIVED - CONTENTS / QUANTITY NOT CH...

12/09/2023

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)		2 582.40
Discount @	0 %	0.00
SubTotal		2 582.40
Tax		387.36
NET Total ZAR (Incl)		**2 969.76**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________ Date ______________

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
[@M M M M A A K K R R O O
~~[@M M M A AA A K K R R R R O O~~
[@M M A A K K R R O O

A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155
manzimtoti Liquor store
r Rd
oti , 4120
0304999

PROOF OF DELIVERY

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: 5025446400
SO Number:
Triceps Number:
Document Date: 12.09.2023
Document Time: 12:40:45

[@Order Number 4509067663
[@RGR No 5815264745
[@Courier Name NON COURIER

Printed On 12.09.2023 at 13:18:01

ocument Numbers INV00228143

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	39001	EA	1	4	4	4	4		
PINK GIN 750ML	18002	EA	1	6	6	6	6		
DKA 750ML									

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

NAME	SIGNATURE
:TNGOBES	TNGOBES
:TNGOBES	
:NZAMA VUSI	
:7209206072084	

eg :FZW611FS

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