

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 15/09/2023

Document No: INV00228937

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

MAKR14

Your PO Number

4509082532

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MAKR14 mokys
AMANZIMTOTI
RECEIVED
RECEIVED DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 033 000 2879
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
FOR THIS INVOICE (THIS STAMP IS NOT VALID FOR
RECEIVING INVOICES / QUANTITY NOT CHECKED)

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)	1 326.00
Discount @ 0 %	0.00
SubTotal	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

19/06/2023

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

AM251 - Amanzimtoti Liquor store

12 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

Order Number 4509082532

RGF No 5815277311

Courier Name NON COURIER

Vendor Document Numbers 00228937

VENDOR

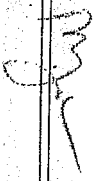
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY

378689	37001	EA	1	6	6	6	6	
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ROYAL FLUSH PREMIUM GIN 750ML

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

NAME SIGNATURE

Receiver: 

Validator: BMKHIZF

- 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 INVO
- 8 INVO
- 9 INVO
- 10 INCI
- 11 DECI

Driver: MZIMEIA JOHNSON

ID number: 7601016070086

Vehicle Reg: FZW616FS

