

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
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 19/02/2024
Document No: INV00245572

Page 1 of 1

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account Your PO Number

MAKR36 4509442761

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

18002 NLS Pravda Vodka - Plain 750ml

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

12.00 257.96 3 095.52 464.33 3 559.85

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 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Print Name

Sub Total		3 095.52
Discount @	0 %	0.00
Total (Excl)		3 095.52
Tax		464.33
NET Total ZAR (Incl)		3 559.85

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

M M A A K K R R R R R R O O
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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 9895 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: 5026308183

SO Number:

Triceps Number:

Document Date: 22.02.2024

Document Time: 09:18:15

Page: 1 of 1

Tel: 0860009548

Fax: 0860009549

Order Number 4509442761

RGR No 5815592491

Courier Name NOW COURIER

Printed On 22.02.2024 at 11:50:01

Vendor Document Numbers INY00245572

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
	NO.									CODE
81567	18002	EA	1	12	12	12	12	12		

PRAYDA VODKA 750ML

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

NAME

SIGNATURE

Receiver

J. MATHIB

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

Validator

:CMKHABE

Driver

:MACAGULA GIEI

ID number

:9507096107081

Vehicle Reg

:FJR157L

MASSTORES (PTY) LTD

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern

TEL: 013 101 1150

PLEASE REFER TO ATTACH

ISSUED BY

(THIS STAMP IS)