

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 29/07/2024

Document No: INV00258006

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO SALES BASED Cornubia

16 Pettier Drive

Sunninghill

2191

30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

MAKR24

Your PO Number

4509779049

Tax Reference

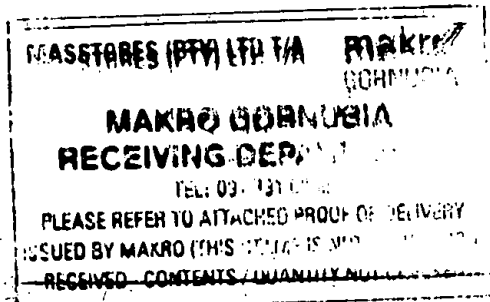
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

Liquor Runners Durban
D/BRIEFED
Signed: _____



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.

SubTotal	1 685.04
Discount @ 0 %	0.00
Total (Excl)	1 685.04
Tax	252.76
NET Total ZAR (Incl)	1 937.80

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

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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M281/ - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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: 502712790

SO Number:

Triceps Number:

Document Date: 02.08.2024

Document Time: 13:04:33

[@Page: 1 of 1

Printed On 02.08.2024 at 15:11:28

[@Order Number 4509779049

[@RGR No 5815895450

[@Courier Name NON COURIER

@Vendor Document Numbers INV00258006

	VENDOR								ADVICE
@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

81567	18002	EA	1	6	6	6	6		
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PRAVDA VODKA 750ML

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

NAME SIGNATURE

Receiver : THSHANG NMAFULE

Validator : THSHANG

Driver : NDZAMELA MANDISI

ID number : 8407285468087

Vehicle Reg : HWL804FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	