

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
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 12 Aug 2024
Document No: INV00258907

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Springfield
Durban

4001

Account

MAKR29

Your PO Number

4509807180

Tax Reference

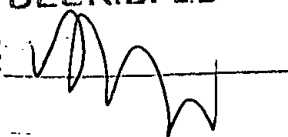
4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Liquor Return Form
DECLARED

DATE: 

TIME: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

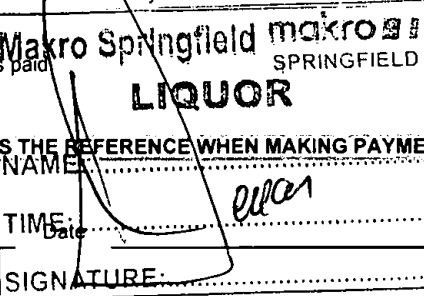
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Print Name _____


Makro Springfield
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

SubTotal		3,370.08
Discount @	0 %	0.00
Total (Excl)		3,370.08
Tax		505.51
NET Total ZAR (Incl)		3,875.59

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

M M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5027182978

SO Number:

Triceps Number:

Tel: 0312032800

Fax: 0860409999

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document Date: 14.08.2024

Document Time: 13:20:23

Page: 1 of 1

Order Number 4509807180

RGR No 5815915609

Printed On 14.08.2024 at 13:56:20

Courier Name NON COURIER

Vendor Document Numbers 258907

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							UOM
81567	18002	PK	6	2	2	2	2	2	CODE

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

:SAKUBHE

THMADON

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

:SAKUBHE

Driver

:SIPHELE ZEKU

ID number

:9204076172088

Vehicle Reg

:FZW598FS