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	16/08/2024
Document No:	INV00259412

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	4509817384	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5 055.12	758.27	5 813.39

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.

SubTotal		5 055.12
Discount @	0 %	0.00
Total (Excl)		5 055.12
Tax		758.27
NET Total ZAR (Incl)		**5 813.39**

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

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

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: 5027209807
SO Number:
Triceps Number:
Document Date: 20.08.2024
Document Time: 10:42:57
Page: 1 of 1

Order Number 4509817384
RGR No 5815925404
Courier Name NON COURIER

Printed On 20.08.2024 at 11:29:20

Vendor Document Numbers INV00259412

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL-QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
81567 PRAVDA VODKA 750ML	18002	EA	1	18	18	18	18		

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

	NAME	SIGNATURE
Receiver	:THANGCO	
Validator	:THANGCO	
Driver	:NGCOBO AYANDA	
ID number	:9604175880087	
Vehicle Reg	:FZW616FS	

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