

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 10/12/2024

Document No: INV00270624

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO SALES BASED Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

Account

MAKR32

Your PO Number

4510073898

Tax Reference

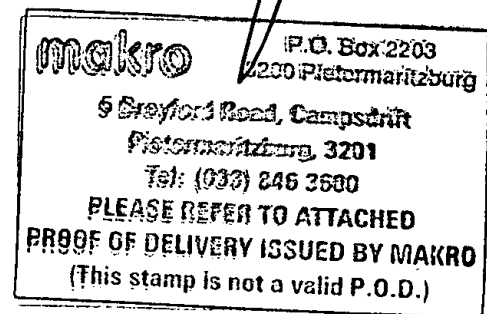
4300119155

Sales Code

KZN1

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

Liquor Running Durban
DEBRIEFED
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	3,370.08
Discount @ 0 %	0.00
Total (Excl)	3,370.08
Tax	505.51
NET Total ZAR (Incl)	3,875.59

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

M M A A K K R R R R O O
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MAKRO / A Division of Massmart (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119165

MUHL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9805 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: 5027899031

SO Number:

Tricens Number:

Document Date: 12.12.2024

Document Time: 11:30:38

Page: 1 of 1

Printed On 12.12.2024 at 12:04:47

Order Number 4510074898

RGR No 5816154463

Courier Name NON COURIER

Vendor Document Numbers INV00270624

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

81567 18002 EA 1 12 12 12 12

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 - DRAMGOO

Validator - DRAMGOO

Driver - MBAMABO SANDILE

ID number : 9103096188084

Vehicle Reg : FRV299FS

- 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