

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

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date: 13/12/2024
Document No: INV00271133

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR5

Your PO Number

4510081025

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
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46



Liquor Runners 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		1,943.70
Discount @	0 %	0.00
Total (Excl)		1,943.70
Tax		291.56
NET Total ZAR (Incl)		2,235.26

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

@M25L Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@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: 5027862806

SO Number:

Triceps Number:

Document Date: 17.12.2024

Document Time: 14:28:57

[@Page: 1 of 1

Printed On 17.12.2024 at 15:20:35

[@Order Number 4510081025

[@RGR No 5816162426

[@Courier Name NON COURIER

@Vendor Document Numbers 00271133

VENDOR		ADVICE	
ARTICLE	ARTICLE	REASON	REASON
NO.	UOM	SIZE	CODE
QTY	QTY	QTY	QTY
378693	39001	EA	1
VICTORIA PINK GIN 750ML			
31567	18002	PK	6
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 : THANGCO

THANGCO

@Validator : THANGCO

@Driver : NGCOBO AYANDA

@ID number : 9604175880087

@Vehicle Reg : FT009FS

- 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