

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 17/12/2024

Document No: INV00271639

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

4510086627

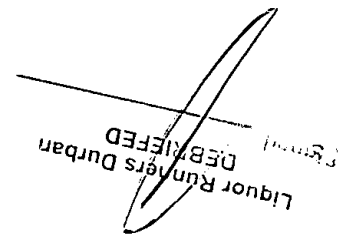
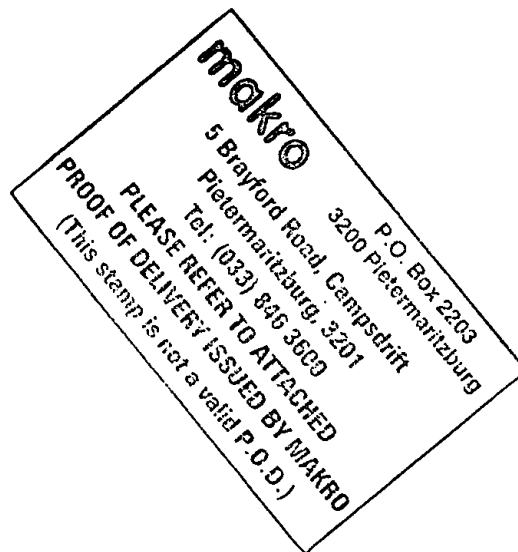
Tax Reference

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



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	AA	K	K	R	R	R	R	U	U	U
M	M	N	M	A	A	K	K	R	R	R	O
M	M	M	A	AA	A	K	K	R	R	R	O
M	M	A	A	K	K	R	R	U	U	U	U

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Val No. 4300125

MOBL * Pieteritzburg Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

5 Brayford Rd
Pieteritzburg, 3201

PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5827873473

SO Number:

Triceps Number:

TEL: 0338463600

TEL: 0212011049

Document Date: 19.12.2024

Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Document Time: 08:10:17

Page: 1 of 1

ORDER NUMBER 4510086627

Printed On 19.12.2024 at 08:44:36

RGK No 5010166234

Courier Name NON COURIER

Vendor Document Numbers INV271639

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

81567	1800Z	EA	1	12	12	12	12		
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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 : MFULLER

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

Validator : MFULLER

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : NGCOBO NKOSI

ID Number : 7603135035080

Vehicle Reg : FGRB12FS