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

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	Your PO Number	Tax Reference	Sales Code
MAKR32	4510086627	4300119155	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

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

DEBRIEFED
Liquor Runners Durban

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 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

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 43001[redacted]5	
MOBL - Piet[redacted]ritzburg Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
5 Brayfo[redacted] Rd	PO BOX 134
Pietermaritzburg, 3201	STEENBERG,WESTERN CAPE, 7947
	Vendor Vat No.4810259673
Tel: 0338463600	Tel: 0212011049
Fax: 0333460247	Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027873475
SO Number:
Triceps Number:
Document Date: 19.12.2024
Document Time: 08:10:17
Page: 1 of 1
Printed On 19.12.2024 at 08:44:56

Order Number 4510086627
RGR No 5016166234
Courier Name NON COURTER

Vendor Document Numbers INV271639

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	12	12	12	12		

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

	NAME	SIGNATURE
Receiver	:MFULLER	
Validator	:MFULLER	
Driver	:NGCOBO NKOSI	
ID number	:7603136035080	
Vehicle Reg	:FSR812FS	

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