

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

(M07L) MAKRO SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 30 Dec 2024

Document No: INV00273424

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

## Account

MAKR29

## Your PO Number

4510107135

## Tax Reference

4300119155

## Sales Code

JHB1

| 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     |

Liquor Runners Durban.  
DABRIEFED

Signed: \_\_\_\_\_

5516194445

## 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             | 5,055.12 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 5,055.12 |
| Tax                  | 758.27   |
| NET Total ZAR (Incl) | 5,813.39 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

NAME

Date

Print Name

TIME

SIGNATURE

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

30 Dec 2024 15:54:06

M M M A A K K R R R R O O  
M M M A A A K K R R R R O O  
M M M A A A K K R R R R O O

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027951168

SO Number:

Triceps Number:

Document Date: 08.01.2025

Document Time: 12:06:15

Page: 1 of 1

Printed On 08.01.2025 at 12:42:40

Order Number 4510107135

RGR No 5816194445

Courier Name NON COURIER

Vendor Document Numbers INV00273424

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|      |       |    |   |    |    |    |    |  |  |
|------|-------|----|---|----|----|----|----|--|--|
| 1567 | 18002 | EA | 1 | 18 | 18 | 18 | 18 |  |  |
|------|-------|----|---|----|----|----|----|--|--|

PRAYDA VODKA 750ML

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

NAME

SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: O KHANYISA

ID number: 9607206041082

Vehicle Reg: FZW625FS

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