

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: 12/03/2025
Document No: INV00278473

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M07L) MAKRO SALES BASED Springfield
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
Corner of Umgeni & Electron Road
Springfield
Durban

4001

Account

MAKR29

Your PO Number

4510240293

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	18.00	295.61		5,320.98	798.15	6,119.13

Liquor Runners Durban
DEBRIEFED

Signed _____

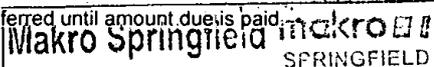
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 _____

SIGNATURE

SubTotal	5,320.98
Discount @ 0.00 %	0.00
Total (Excl)	5,320.98
Tax	798.15
NET Total ZAR (incl)	6,119.13

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 0 0
 M M M A A K K R R 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 430019155

1071 - Springfield Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

90 Electron Road
 Durban, 4001

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

DOCUMENT NUMBER: 5028278037
 SO Number:
 Triceps Number:

tel: 0312032800
 Fax: 0860409999

Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

Document Date: 12.03.2025
 Document Time: 11:11:06
 Page: 1 of 1

Order Number 4510240293
 RGR No 5816308160
 Courier Name NON COURIER

Printed On 12.03.2025 at 11:22:28

Vendor Document Numbers - INV00278473

ARTICLE	VENDOR			ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM	PACK SIZE						REASON CODE	
1567	18002	EA	1	18	18	18	18			

50RAVDA VODKA 750ML

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

Receiver: SAKUBHE
 Validator: SAKUBHE
 Driver: NZAMA VUST

- 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

ID number: 27209206072084
 Vehicle Reg: FTRO09FS