

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: 08/04/2025
Document No: INV00281099

Page 1 of 1

Customer Details:

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

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

4126

Account

MAKR5

Your PO Number

4510289184

Tax Reference

4300119155

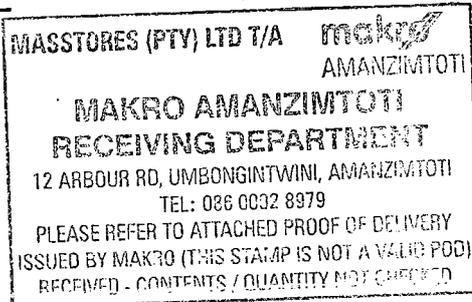
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71

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.

SubTotal		1,773.66
Discount @	0.00 %	0.00
Total (Excl)		1,773.66
Tax		266.05
NET Total ZAR (Incl)		2,039.71

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 08/04/2025

Print Name

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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M251 Amanzimtoti Liquor store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@12 Arbour Rd

PO BOX 134

DOCUMENT NUMBER: 502841518

[@Amanzimtoti, 4120

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@Tel: 0860304999

Vendor Vat No. 4810259673

Prices Numbers:

[@Fax:

Tel: 0212011049

Document Date: 08.04.2025

Contact: MRS AUDREY DE MARDT

Document Time: 07:15:59

[@Page: 1 of 1

Printed On 08.04.2025 at 08:40:22

[@Order Number 4510289184

[@RGR No 5816354346

[@Courier Name NON-COURIER

[@Vendor Document Numbers 00281099

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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081567	18002	EA	1	6	6	6	6	
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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 : TNGOEBES

- 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

[@Validator : TNGODES

[@Driver : MLAMBO SCELO

[@ID number : 8711185634080

[@Vehicle Reg : HR32ZDGP