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	06/10/2025
Document No:	INV00298825

Customer Details:
Masstores (Pty) Ltd
(M15L) MAKRO SALES BASED Strubens Valley
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M15L) MAKRO SALES BASED Strubens Valley
Corner Hendrik Potgieter Road Anc
Christiaan de Wet Road
Strubens Valley
Roodepoort
1735

Account	Your PO Number	Tax Reference	Sales Code
MAKR34	4510602041	4300119155	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	JHB	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
45001	JHB	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners ... 3
DEBRIEFED ?
DATE
TIME

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		3,325.62
Discount @	0.00 %	0.00
Total (Excl)		3,325.62
Tax		498.84
NET Total ZAR (Incl)		**3,824.46**

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 / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M15L - Strubens Valley Liquor Store Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
[@Christiaan de Wet Rd PO BOX 134 DO
[@Roodepoort , 1735 STEENBERG,WESTERN CAPE, 7947 SO
[@ Vendor Vat No.4810259673 Tr
[@Tel: 0860302999 Tel: 0212011049 Do
[@Fax: 0860402999 Contact: MRS AUDREY DE MARDT Do
[@Page: 1 of 1
[@Order Number 4510602041 Printed On 06.10
[@RGR No 5816672979
[@Courier Name NON COURIER
[@Vendor Document Numbers INV00298825

[@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@435275	45001	EA	1	6	6	6	6	
@BILLIATO LIQUEUR 750ML								
@81567	18002	EA	1	6	6	6	6	
@PRAVDA VODKA 750ML								

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

@	NAME	SIGNATURE		
@			1 OVERSUPPLIED - TAKEN IN	7 NOT IN
@Receiver	:ANDWAND	ANDWAND	2 DAMAGED - RETURNED	8 INVOIC
@			~~3 STOCK DATE EXPIRED - RETURNED~~	~~9 INVOIC~~
@			4 INVALID BARCODE - RETURNED	10 INCRE
@Validator	:ANDWAND		5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
@			6 OVERSUPPLIED - RETURNED	

@Driver :LEKHUANE SKHALO
@ID number :850120610084*
@Vehicle Reg :FZW634FS