

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

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

Tax Invoice

Date 21 Feb 2024

Document No: INV00245798

Page 1 of 1

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

4126

Account

MAKR5

Your PO Number

4509442761

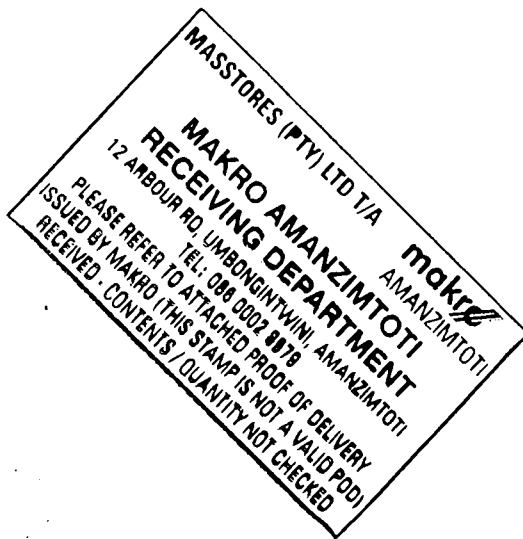
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	48.00	257.96		12,382.08	1,857.31	14,239.39



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	12,382.08
Discount @	0 % 0.00
Total (Excl)	12,382.08
Tax	1,857.31
NET Total ZAR (Incl)	14,239.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 27/02/24

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

1 @M M AA K K R R R R O O
2
3
4 @M M M M A A K K R R O O
5
6 @M M M A AA A K K R R R R O O
7
8 @M M A A K K R R O O

1 @MAKRO / A Division of Masstores (Pty) Ltd.

1 @Reg. No. 1991/06805/07

1 @Vat No. 4300119155

1 @M25L - Amanzimtoti Liquor store

1 @12 Arbour Rd

1 @Amanzimtoti, 4120

1 @Tel: 0860304999

1 @Fax:

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: 5026330876
SO Number:
Triceps Number:
Document Date: 27.02.2024
Document Time: 07:56:44

PROOF OF DELIVERY

@Page: 1 of 1

Printed On 27.02.2024 at 09:14:34

@Order Number 4509442761

@RGR No 5815601445

@Courier Name NON COURIER

@Vendor Document Numbers 00245798

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

1567	18002	PK	6	8	8	8	8	8	8	8	8	8	8		
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1 @PRAVDA VODKA 750ML

1 @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 INV. NOT ORDERED-RETURNED	
Receiver	:TNGOBES	SMTHETH		2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED RETURNED	
				3 STOCK DATE EXPIRED -RETURNED		9 INVOICED - NOT DELIVERED	
				4 INVALID BARCODE - RETURNED		10 INCREASE	
Validator	:TNGOBES			5 NOT MAKRO SELLING UNIT RETURN		11 DECREASE	
				6 OVERSUPPLIED - RETURNED			

1 @Driver :JILI SLULEKO

1 @D number :9803095765085

1 @Vehicle Reg :HXD195FS