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

Tax Invoice

Date	05/04/2024
Document No:	INV00249773

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	Your PO Number	Tax Reference	Sales Code
MAKR5	4509545542	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	36.00	280.84		10 110.24	1 516.54	11 626.78

Liquor Runners Durban
DEBRIEFED
Signed:

MAKRO T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 000 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSSUED BY MAKRO (This STAMP is NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
SIGN:

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 inovice 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		10 110.24
Discount @	0 %	0.00
Total (Excl)		10 110.24
Tax		1 516.54
NET Total ZAR (Incl)		**11 626.78**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 09/04/2024

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
M25L - Amanzimtoti Liquor store Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
12 Arbour Rd PO BOX 134 DOCUMENT NUMBER: 5026549226
Amanzimtoti , 4120 STEENBERG,WESTERN CAPE, 7947 SO Number:
Vendor Vat No.4810259673 Triceps Number:
Tel: 0860304999 Tel: 0212011049 Document Date: 09.04.2024
Fax: Contact: MRS AUDREY DE MARDT Document Time: 08:27:33
Page: 1 of 1
Order Number 4509545542 Printed On 09.04.2024 at 08:51:28
RGR No 5815681806
Courier Name NON COURIER
Vendor Document Numbers 00249773

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
31567	18002	PK	6	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

Receiver :TNGOBES
Validator :TNGOBES
Driver :NZAMA VUSI
ID number :7209206072084
Vehicle Reg :FTR009FS

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