

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 05/04/2024

Document No: INV00249773

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509545542

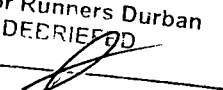
Tax Reference

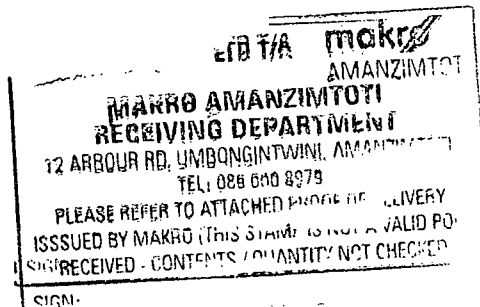
4300119155

Sales Code

KZN1

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

Liquor Runners Durban
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.

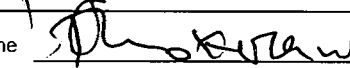
SubTotal	10 110.24
Discount @ 0 %	0.00
Total (Excl)	10 110.24
Tax	1 516.54
NET Total ZAR (Incl)	11 626.78

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

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

Reg. No. 1991/06809/07

Vat No. 4300119155

PROOF OF DELIVERY

M2SL - Amanzimtoti Liquor store

12 Ardour Rd

Amanzimtoti, 4120

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5026549226

SO Number:

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		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	CONF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY		

567	18002	PK	6	6	6	6	6	6		
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RAVDA VODKA 750ML

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

NAME	SIGNATURE
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Receiver : TNGOBES

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator : TNGOBES

Driver : NZAMA VUSI

ID number : 7209206072084

Vehicle Reg : FTR009FS