BLUE SKY BRAND COMPANY (PTY) LTD

Liquor Runner Durban
DEBRIEFED

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	11/06/2024
Document No:	INV00254293

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO SALES BASED Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg
5 Brayford Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR32	4509684106	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

8815800489

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		1 685.04
Discount @	0 %	0.00
Total (Excl)		1 685.04
Tax		252.76
NET Total ZAR (Incl)		**1 937.80**

GOODS RECEIVED BY MAKRO
SUBJECT TO UNDER RESERVATION OF
QUANTITY AND QUALITY
No. of Cartons:
Damaged Items:
Weight:
Signature:
GRV No.:

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed .... Date... 13/06/24

Print Name ....

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
[@5 Brayford Rd	PO BOX 134	DOCUMENT NUMBER: 5026874450
[@Pietermaritzburg , 3201	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0338463600	Tel: 0212011049	Document Date: 13.06.2024
[@Fax: 0333460247	Contact: MRS AUDREY DE MARDT	Document Time: 08:40:08

[@Page: 1 of 1

[@Order Number 4509684106 Printed On 13.06.2024 at 10:01:11
[@RGR No 5815800489
[@Courier Name NON COURIER
[@Vendor Document Numbers INV00254293

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@81567	18002	PK	6	1	1	1	1		
@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 INV, NOT ORDERED-RETURNED
@Receiver :08RECEIVIN02 PHSIBIS		2 DAMAGED - RETURNED / 8 INVOICED, NOT ORDERED-RETURNED
@		3 STOCK DATE EXPIRED -RETURNED / 9 INVOICED - NOT DELIVERED
@		4 INVALID BARCODE - RETURNED / 10 INCREASE
@Validator :08RECEIVIN02		5 NOT MAKRO SELLING UNIT-RETURN / 11 DECREASE
@		6 OVERSUPPLIED - RETURNED

@Driver :MSOMI KELE
@ID number :9007265379087
@Vehicle Reg :FZW603FS