

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 18/06/2024

Document No: INV00254609

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Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR24

Your PO Number

4509694799

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	6.00	280.84		1 685.04	252.76	1 937.80



Liquor Runner: DUK
DEBRIEF

DATE: DMC
TIME:

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

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

M M AA K K R R R R O O
M M M A A A K K R R R R O O
M M M A A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MZBL - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304999
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: 5026910617
SO-Numbers:
Triceps Number:
Document Date: 21.06.2024
Document Time: 09:57:33

Order Number: 4509694799
RGR No: 5815814997
Courier Name: NON COURIER

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Printed On 21.06.2024 at 10:56:13

Vendor Document Numbers: INV00254609

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		ADVICE	
ARTICLE	ARTICLE	NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

1567 18002 EA 6 6 6 6

RAYDA VODKA 750ML

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

NAME SIGNATURE

Receiver: THSHANG NMAPULE

Validator: THSHANG

Driver: MTHETHWA MESHACK

ID number: 8007285792088

Vehicle-Reg: FZW598FS

- 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