

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

Signed: *[Signature]*
DEB
FEB

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 21/06/2024

Document No: INV00254977

Page 1 of 1

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

MAKR5

Your PO Number

4509702968

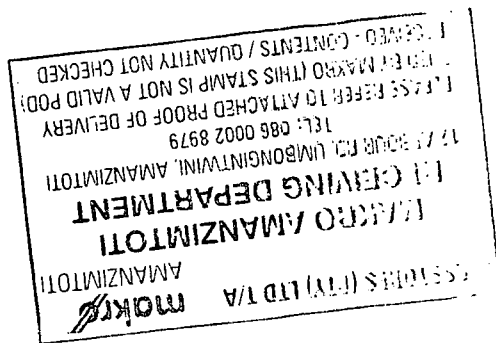
Tax Reference

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



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 *[Signature]*

Date 25/06/2024

Print Name *[Signature]*

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
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M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No: 1991/06805/07

Vat No: 4300119155

25 - Amanzimtoti Liquor store

2 Arbour Rd

Amanzimtoti, 4120

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: 5026925640

SO Number:

Triceps Number:

Document Date: 25-06-2024

Document Time: 07:53:22

Page: 1 of 1

Order Number 4509702968

RGR No 5815819931

Courier Name NON COURIER

Printed On 25.06.2024 at 09:11:17

Vendor Document Numbers 00254977

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

567	18002	EA	1	6	6	6	6	
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BRAND VODKA 750ML

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

NAME SIGNATURE

Receiver: TINGOBES

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

Validator: TINGOBES

Driver: BUTHELEZI NOUBENGO

ID number: 9307315675082

Vehicle Reg: FZW625FS