

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: _____

DEBRIEFED

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 08/03/2024

Document No: INV00247390

Page 1 of 1

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509485984

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	12.00	280.84		3 370.08	505.51	3 875.59

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	3 370.08
Discount @ 0 %	0.00
Total (Excl)	3 370.08
Tax	505.51
NET Total ZAR (Incl)	3 875.59

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

[illegible]

PROOF OF DELIVERY

124 Amazzimoti Liquor store
Arbaur Rd

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134

Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Triage Number: _____
 Document Date: 12.03.2024
 Document Time: 08:20:28
 Page: 1 of 1
 Printed On 12.03.2024 at 09:41:11

Order Number 4509485984
RGR No 5815629857
Carrier Name NON COURIER

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

NAME _____

SIGNATURE _____

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

5 NOT MAKRO SELLING UNIT -
6 OVERSUPPLIED - RETURNED

NAME: N. M. A.

==TILA MOSES
==7504215762083
==FZW608FS