

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W09L - Empangeni Liquors SALES BASED  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date 18 Apr 2024  
Document No: INV00250678

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Deliver To: W09L - Empangeni Liquors SALES BASED  
No. 10 4th Street  
Kuleka Township  
Empangeni

3910

## Account

MS004

## Your PO Number

4509573931

## Tax Reference

4300119155

## Sales Code

BSBC6

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

ECC LIQUOR STORE

Date: 22/04/2024

Receiver name: WIND

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 08H30

Start offload: [Signature]

End offload: 08H50

Time of departure: [Signature]

## 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 \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

MAKRO (PTY) LTD  
 Department: Liquor Store  
 Reg. Number: 1991/06865/07  
 VAT Number: 4360119155

Vendor: 9885 BLUE SKY BRAND COMPANY  
 (PTY) SALES  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Tel: 0212011049  
 Fax: 0212011049  
 Contact: MRS AUDREY DE MARDT

Document No.: 5026621022 - 2  
 Document Date: 22.04.2024  
 Document Time: 12:49:25  
 SO Number:  
 Triceps Number:  
 Appointment No.: 10000047936  
 Courier Name: NON COURIER  
 Order Number: 4509573931  
 Vendor Document No.: INV00025  
 Print on 22.04.2024 at 12:49

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF
21	Number	81567	-	PRAVDA VODKA	750ML	1 PK	1 PK	1 PK	1 PK

This document serves as a final proof of delivery. Remittance for the order will be based on this doc

Received by: VEGOVEND NAME: VEGOVEND SIGNATURE: [Signature]

Validated by: VEGOVEND DRIVER: Ngubeko Buthelezi  
 ID Number: 9307315675082  
 Reg No.: HXD195FG

05 NOT MAKRO SELLING UNIT-RETURN  
 06 OVERSUPPLIED - RETURNED  
 07 NOT INV, NOT ORDERED-RETURNED  
 08 INVOICED, NOT ORDERED-RETURNED  
 09 INVOICED - NOT DELIVERED