

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

Liquor Runner
Signed: DEERIE MURPHY

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 22/02/2024
Document No: INV00245860

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Customer Details:

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

Deliver To: W09L - Empangeni Liquors SALES BASED
No. 10 4th Street
Kuleka Township
Empangeni
3910

Account

MS004

Your PO Number

4509450426

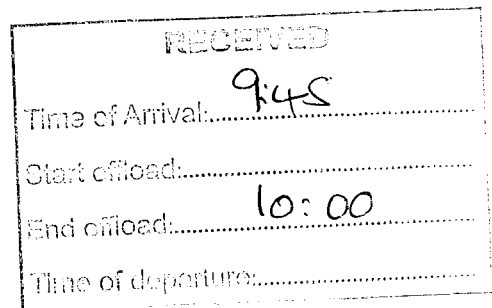
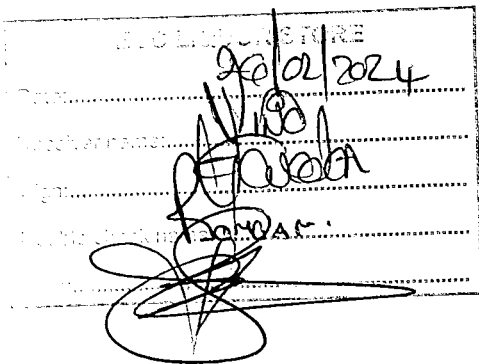
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	257.96		6 191.04	928.66	7 119.70



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		6 191.04
Discount @	0 %	0.00
Total (Excl)		6 191.04
Tax		928.66
NET Total ZAR (Incl)		7 119.70

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

PROOF OF DELIVERY

MAKROBES (PTY) LTD AGENT AS AN AGENT FOR MAKROBET WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121)
 Kimpangeni Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

K091 - Kimpangeni Liquor Store
 No.10 4th Street
 Kimpangeni, 3880
 Tel:
 Fax:
 Vendor: 9885 BLUE SKY BRAND COMPANY
 (PTY) SALES
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

Document No.: 5026326591 -
 Document Date: 26.02.2024
 Document Time: 11:49:05
 SO Number:
 Triceps Number:
 Appointment No.: 1000004465
 Courier Name: NON COURIER
 Order Number: 4509450426
 Vendor Document No.: INV002
 Print on 26.02.2024 at 11:4

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	81567 - PRAVDA VODKA	18002	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK
	750ML									

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

Received by: NAME SIGNATURE
VEGOVEND
 Validated by: VEGOVEND
 Driver : Syabonga Mthembu
 ID Number: 8509115546089
 Reg No. : PRV279FS

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT-RETURNED
 06 OVERSUPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED