

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

Customer Details:

Masstores (Pty) Ltd

(M07L) MAKRO SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 18/09/2023

Document No: INV00229021

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509089755

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	12.00	257.96		3 095.52	464.33	3 559.85
45001	KZN	Billiato	18.00	257.96		4 643.28	696.49	5 339.77

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Total (Excl)	7 738.80
Discount @ 0 %	0.00
SubTotal	7 738.80
Tax	1 160.82
NET Total ZAR (Incl)	8 899.62

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Liquor Runners Durban
DEBRIEFED

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PROOF OF DELIVERY

8 MAKRO / A Division of Massstores (Pty) Ltd.
9
10 Reg. No. 1991/06805/07
11 Vat No. 4300119155
12 0071 - Springfield Liquor Store
13 90 Electron Road
14 Durban, 4001
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17 Tel: 0312032800
18 Fax: 0860409999
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Document Number:
SO Number:
Triceps Number:
Document Date: 20
Document Time: 09

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARBT

Order Number 4509089755
RGR No. 5815280655
Courier Name NON COURIER

Vendor Document Numbers 229021
Vendor Article NO. QTY ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF REASON CODE

435275 45001 PK 6 3 3 3
BILITATO LIQUEUR 750ML 18002 EA 1 12 12 12
PRAVDA VODKA 750ML

PRAYDA document serves 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
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED -
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVER
10 INCREASE
11 DECREASE

Receiver : PMBONAM
Validator : PMBONAM
Driver : MSOMI KELE
Vehicle Reg : FZW603FS

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