

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
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 10/05/2024
Document No: INV00252156

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

4126

Account

MAKR5

Your PO Number

4509618119

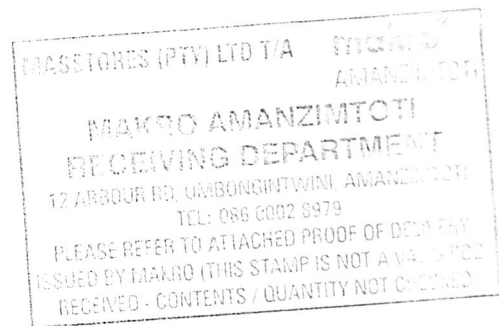
Tax Reference

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
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46



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	3 628.74
Discount @ 0 %	0.00
Total (Excl)	3 628.74
Tax	544.31
NET Total ZAR (Incl)	4 173.05

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 14/05/2024
Print Name The Kozans

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

Vendor: 9995 PLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

[Order Number 4509618119

[ORGR No 5815746672

[Courier Name NON COURIER

[Page: 1 of 1

Printed On 14.05

[Vendor Document Numbers 00252156

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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39001 EA 1 1 1 1

39002 EA 1 12 12 12

39003 VODKA 750ML

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

NAME

SIGNATURE

: TNGOBES TNGOBES

: TNGOBES

: NYAWO SIYABONGA

: 7708135811082

: HBR282FS

Driver

JO number

Vehicle Reg

1	OVERSUPPLIED - TAKEN IN	7	NOT IN
2	DAMAGED - RETURNED	8	INVOIC
3	STOCK DATE EXPIRED - RETURNED	9	INVOIC
4	INVALID BARCODE - RETURNED	10	INCRE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECRE
6	OVERSUPPLIED - RETURNED		