

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
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 31/08/2023

Document No: INV00227498

Page 1 of 1

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR19

Your PO Number

4509049267

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Reserve Edition	5.00	442.74		2 213.70	332.06	2 545.76

makro P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 899
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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.

Total (Excl)	2 213.70
Discount @ 0 %	0.00
SubTotal	2 213.70
Tax	332.06
NET Total ZAR (Incl)	2 545.76

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:

LOWEN / A Division of Westcoast (Cdn) Ltd.

PO No. 1991/06805/07

3d No. 4700119155

PO - MacKenzie Industrial Estate

7092 Boulevard

299 Town, 7435

PROOF OF DELIVERY

Address: 8064 BLUE GUY ROAD COMPANY, CTRY

PO BOX 134

STEINBERG, WESTERN CAPE, 7947

Vendor Ref No. 4910259472

Tel: 0212011049-02...

Contact: MRS AUDREY DE MERDT

DOCUMENT NUMBER: 507540729

SO Number:

Telephone Number:

Document Date: 04.09.2023

Document Time: 13:09:48

Page: 1 of 1

Printed On 04.09.2023 at 13:59:05

Vendor Document Numbers: TRAV00227496

Order Number: 4509049267
RGR No: 5815248643
Courier Name: NON COLLECT

VERSION				ADVANCE					
ARTICLE	NO	DOSE	SIZE	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
				QTY	QTY	QTY	QTY	QTY	CODE

8743	20001	20	1	5	5	5	5		
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WAS RABE RECEIVED CORNOG 750M

The document serves as the first proof of delivery. Document will be based on this document.

Name: *H.oo* SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV. NOT ORDERED-RETURNED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4	INVALID BARCODE - RETURNED	10	THICKNESS
5	NOT WORKING SELLING UNIT-RETURNED	11	DEBRIDGE
6	OVERSUPPLIED - RETURNED		

11/09/2023

11/09/2023

Number: 084171251030P6

Vehicle Reg: -FTJ191P0

Wholesale