

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
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 21/12/2023

Document No: INV00240677

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Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

MAKR10

Your PO Number

4509313336

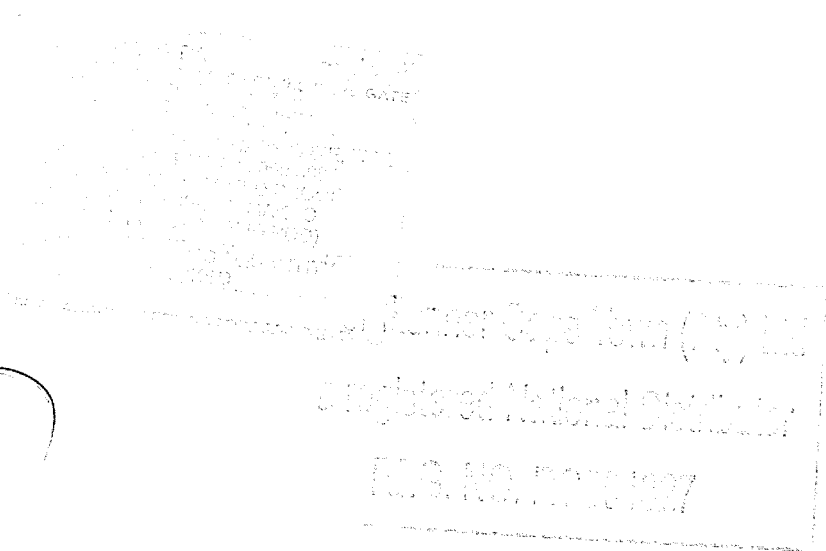
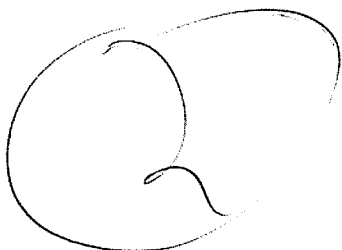
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	CT	Black Rose Blush	1.00	221.00		221.00	33.15	254.15



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	221.00
Discount @ 0 %	0.00
Total (Excl)	221.00
Tax	33.15
NET Total ZAR (Incl)	254.15

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

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PROOF OF DELIVERY

8[MAKRO / A Division of Massstores (Pty) Ltd.

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Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02..

Contact: MRS AUDREY DE MARDT

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NAME SIGNATURE

:GZIMRI

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:XAVIER XAVIER

:9303315229087

:HYH496FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED -RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA
6 OVERSUPPLIED - RETURNED