

MAKRO / A Division of Massstores (Pty) Ltd,
Reg. No. 1991/06805/07

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PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134

STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDI

[@Page: 1 of 1
Printed On 04.0

[@Order Number 4509450392
[@Order No 5815615714
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00246176

VENDOR ARTICLE NO.	UOM	SIZE	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
44 [@PRINDA VODKA 750ML	EA	1	12	12	12	12	12	0

45
[@This document serves as the final proof of delivery. Remittance for this order will be based on this document
NAME SIGNATURE

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64	OVERSUPPLIED - TAKEN IN DAMAGED - RETURNED STOCK DATE EXPIRED - RETURNED INVALID BARCODE - RETURNED NOT MAKRO SELLING UNIT-RETURN OVERSUPPLIED - RETURNED	7 8 9 10 11 12	NOT T INVOI INVOI INCR DECR
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[@Driver :MNAMLI MNAMLI
[@CID number :8905156337083
[@Vehicle Reg :JK142FS