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

Tax Invoice

Date	09/09/2024
Document No:	INV00261303

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

Account	Your PO Number	Tax Reference	Sales Code
MAKR24	4509868793	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46

Liquor Runners Durban
DEBRIEFED
Signed:

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
makro CORNUBIA
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		258.66
Discount @	0 %	0.00
Total (Excl)		258.66
Tax		38.80
NET Total ZAR (Incl)		**297.46**

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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

~~@MAKRO / A Division of Masstores (Pty) Ltd.~~
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

~~@M28L - Cornubia Liquor Store~~	~~Vendor: 9885 BLUE SKY BRAND COMPANY (PTY~~	
@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 134	DOCUMENT NUMBER: 5027342743
@Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO Number:
@	~~Vendor Vat No.4810259673~~	~~Triceps Number:~~
@Tel: 0860304999	Tel: 0212011049	Document Date: 13.09.2024
@Fax:	Contact: MRS AUDREY DE MARDT	Document Time: 15:30:39

~~[@Page: 1 of 1~~

[@Order Number 4509868793 Printed On 13.09.2024 at 16:22:56
[@RGR No 5815974545
~~[@Courier Name NON COURIER~~

@Vendor Document Numbers INV00261303

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@378693	39001	EA	1	1	1	1	1		
@VICTORIA PINK GIN 750ML									

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

@	NAME	SIGNATURE
~~@Receiver~~	:DMANUKU PMTENGU	
~~@Validator~~	:DMANUKU	
~~@Driver~~	:MAKHOBA ~~ZANA~~	
@ID number	:8911106017080	
@Vehicle Reg	:JBK139FS	

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-RETURNED
~~8 INVOICED, NOT ORDERED-RETURNED~~
9 INVOICED - NOT DELIVERED
10 INCREASE
~~11 DECREASE~~