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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	04/11/2024
Document No:	INV00266546

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	4509991049	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

MASSTORES (PTY) LTD T/A
MAKRO CORNU...
RECEIVING DEPA...
TEL: 031 331 02...
PLEASE REFER TO ATTACHED ... DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID ...
RECEIVED - CONTENTS / QUANT...

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

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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027635501
SO Number:
Triceps Number:
Document Date: 08.11.2024
Document Time: 10:23:34

[@Order Number 4509991049
[@RGR No 5816082684
[@Courier Name NON COURIER

Printed On 08.11.2024 at 11:48:50

[@Vendor Document Numbers INV00266546

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@78693	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	:AMBOLA NMAFULE	
[@Validator	:AMBOLA	
[@Driver	:CELE QINISO	
[@ID number	:9507145187053	
[@Vehicle Reg	:LH18WSGP	

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