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	12/11/2024
Document No:	INV00267384

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti
4126

Account	Your PO Number	Tax Reference	Sales Code
MAKR5	4510011856	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	KZN	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Returns Durban
DEBRIEFED
Signed:

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
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		1,551.96
Discount @	0 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (Incl)		**1,784.75**

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
[@Vat No. 4300119155

PROOF OF DELIVERY

~~[@M25L - Amanzimtoti Liquor store~~
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@
[@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: 5027697150
SO Number:
~~Triceps Number:~~
Document Date: 19.11.2024
Document Time: 08:22:17

~~[@Page: 1 of 1~~

[@Order Number 4510011856
[@RGR No 5816102645
~~[@Courier Name NON COURIER~~

Printed On 19.11.2024 at 08:46:45

[@Vendor Document Numbers 267384

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@390523	39127	EA	1	6	6	6	6		
[@VICTORIA BLOSSOM AND ROSE GIN 750ML									

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

[@ NAME SIGNATURE
[@
~~[@Receiver~~ :TNGOBES
[@
[@
~~[@Validator~~ :TNGOBES
[@

~~[@Driver :HLOPHE SPHIWE HLOPHE~~ Magcaba S.E Magcaba
[@ID number :7403136067088
[@Vehicle Reg :FZW611FS

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~~