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 18/11/2024

Document No: INV00267917

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	4510023095	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
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

MASSTORES (PTY) LTD T/A makro CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 6200
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		775.98
Discount @	0 %	0.00
Total (Excl)		775.98
Tax		116.40
NET Total ZAR (Incl)		**892.38**

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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~~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: 5027723595
SO Number:
Triceps Number:
Document Date: 22.11.2024
Document Time: 13:43:40

~~[@Page: 1 of 1~~

[@Order Number 4510023095
[@RGR No 5816113323
~~[@Courier Name NON COURIER~~

Printed On 22.11.2024 at 14:38:13

Vendor Document Numbers INV00267917

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
78694	39002	EA	1	2	2	2	2		
VICTORIA AMBER GIN 750ML									
~~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	:THSHANG	THSHANG
Validator	:THSHANG	

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

Driver :HLOPHE SPHIWE
~~ID number :7403136067088~~
Vehicle Reg :FZW611FS