

BLUE SKY BRAND COMPANY (PTY) LTD

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Date 18/11/2024

Document No: INV00267917

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Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Pellier Drive
Sunninghill
2191

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

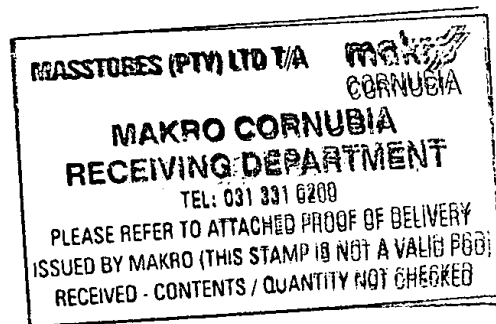
4051

MAKR24

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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

Lique 1/1/1 Carbon

2. 1. 1.



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	775.98
<u>Discount @</u> 0 %	0.00
Total (Excl)	775.98
Tax	116.40
NET Total ZAR (Incl)	892.38

BLUE SKY BRAND COMPANY (PTY) LTD

Account Number: 63050361583

Branch Code: 250655

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

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 MARDT

DOCUMENT NUMBER: 5027723595

SO Number:

Triceps Number:

Document Date: 22.11.2024

Document Time: 13:43:40

[@Order Number 4510023095

[@RGR No 5816113323

[@Courier Name NON COURIER

[@Page: 1 of 1

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

Driver : HLOPHE SPHIWE

ID number : 7403136067088

Vehicle Reg : FZW611FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |