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	22/04/2024
Document No:	INV00251021

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	4509581042	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
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF DELIVERY)
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 inovice 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

MAKRO / A Division of Massstores (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: 5026647
SO Number:
Triceps Number:
Document Date: 26.04.202
Document Time: 15:10:44
Page: 1 of 1
Printed On 26.04.2024 at 15:45:

Order Number 4509581042
RGR No 5015716550
Courier Name NON COURIER

Vendor Document Numbers INV00251071

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	:AMBOLA PMTENGU	
Validator	:AMBOLA	
Driver	:MKHIZE MESHACK	
ID number	:8007285792088	
Vehicle Reg	:FZW598FS	

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-RETURNEI
8 INVOICED, NOT ORDERED-RETURNI
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/006805/07
Vat No. 4300119155
M2ML - Carnubia Liquor Store
Makro Carnubia, Umhlanga Ridge Blvd
Blackburn , 4319

Tel: 0860304992
Fax:

PROOF OF DELIVERY

Vendor: 9805 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212013849
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026647176
SO Number:
Triceps Number:
Document Date: 26.04.2024
Document Time: 15:10:44
Page: 1 of 1
Printed On 26.04.2024 at 19:43:34

Order Number 4509581042
RGR No 3015718550
Courier Name NON COURIER

Vendor Document Numbers INV00251071

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

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

	NAME	SIGNATURE
Receiver	:OMBOLA PMTENGU	
Validator	:OMBOLA	
Driver	:MKHIZE MESHACK	
ID number	:8007285792080	
Vehicle Reg	:FZW598FS	

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