

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

Signed: *[Signature]*
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 05/02/2024
Document No: INV00244533

Page 1 of 1

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

4051

Account

MAKR23

Your PO Number

4509408718

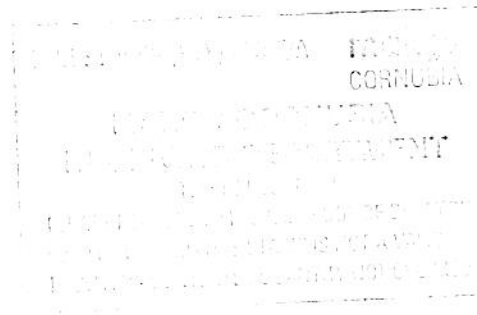
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



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	1 326.00
Discount @ 0 %	0.00
Total (Excl)	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

104 M AA K
105 M A K
106 M A A K
107 M A A K
108 M A A K
109 M A A K
110 M A A K
111 M A A K
112 M A A K
113 M A A K
114 M A A K
115 M A A K
116 M A A K
117 M A A K
118 M A A K
119 M A A K
120 M A A K

PROOF OF DELIVERY

101 MAKKRO / A Division of Massstores (pty) Ltd.

102 Reg. No. 1991/06805/07

103 VAT No. 4300119155

104 M281 - Cornubia Liquor Store

105 MAKKRO Cornubia, Umhlanga Ridge Blvd

106 Blackburn, 4319

107 Tel: 0860304999

108 Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Page: 1 of 1

Printed On 09.02

Order Number 4509408718

REG No 5815567418

Courier Name NON COURIER

Vendor Document Numbers INV00244533

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	PACK	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

428099 37004 PK 6 1 1 1

ROYAL FLUSH AMBER 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 PMTENGU

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED 8 INVOIC

3 STOCK DATE EXPIRED -RETURNED 9 INVOIC

4 INVALID BARCODE - RETURNED 10 INCR

5 NOT MAKKRO SELLING UNIT-RETURN 11 DECR

6 OVERSUPPLIED - RETURNED

Driver: NTHETHWA MESHACK

ID number: 8007285792088

Vehicle Reg: FZW598FS