

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

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Copy Tax Invoice

Date 03 Oct 2023

Document No: INV00230387

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Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509124674

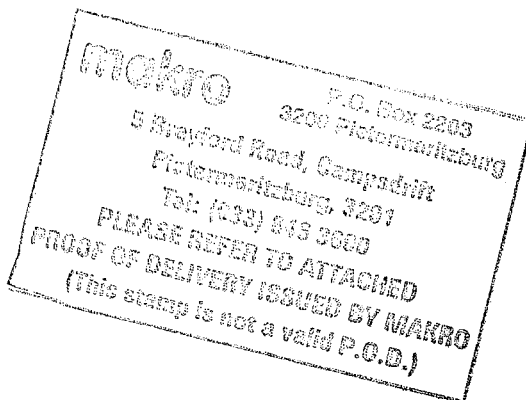
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	KZN	Black Rose Blush	6.00	221.00		1,326.00	198.90	1,524.90



Summers Drift

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.

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

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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

Pietermaritzburg Ligner Store
Brayford Rd
Pietermaritzburg , 3201
Tel: 0338463600
Fax: 0333460247
Vendor: 9966 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT
DOCUMENT NUMBER: 50
SO Number:
Triceps Number:
Document Date: 05.10
Document Time: 13:4

Order Number 4509124674
RGR No 5815311437
Carrier Name NON COURIER
Page: 1 of 1
Printed On 05.10.2023 at 14:21:11

Vendor Document Numbers INV230387

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
				SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE

362129 36001 EA 1 6 6 6
BLACK ROSE GIN 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document
SIGNATURE

Receiver : SBHENGU
Validator : SBHENGU
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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : M. MESHACK
ID number : 8007285792088
Vehicle Reg : FZW598FS