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

Copy Tax Invoice

Date	03 Oct 2023
Document No:	INV00230387

Customer Details:
Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg
3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	4509124674	4300119155	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

makro
P.O. Box 2203
3200 Pietermaritzburg
5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) [illegible] 3600
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Durban

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.

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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[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50
SO Number:
Triceps Number:
Document Date: 05.1
Document Time: 13:4

[@Page: 1 of 1
Printed On 05.10.2023 at 14:21:11

[@Order Number 4509124674
[@RGR No 5815311437
[@Courier Name NON COURIER

[@Vendor Document Numbers INV230387

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@362129	36001	EA	1	6	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

	NAME	SIGNATURE
[@		
[@Receiver	:SBHENGU	
[@		
[@		
[@Validator	:SBHENGU	
[@		
[@Driver	:M 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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE