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	04/12/2023
Document No:	INV00237723

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
MAKR23	4509270941	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	KZN	Black Rose Blush	1.00	221.00		221.00	33.15	254.15

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		221.00
Discount @	0 %	0.00
Total (Excl)		221.00
Tax		33.15
NET Total ZAR (Incl)		**254.15**

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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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
[@Makro Cornubia, Umhlanga Ridge Blvd	PO BOX 134	DO
[@Blackburn , 4319	STEENBERG,WESTERN CAPE, 7947	SO
[@	Vendor Vat No.4810259673	Tr
[@Tel: 0860304999	Tel: 0212011049-02...	Do
[@Fax:	Contact: MRS AUDREY DE MARDT	Dc

[@Page: 1 of 1
Printed On 08.12

[@Order Number 4509270941
[@RGR No 5815451502
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00237723

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

[@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		
[@				1 OVERSUPPLIED - TAKEN IN	7 NOT IN
[@Receiver	:AMBOLA	PMTENGU	A	2 DAMAGED - RETURNED	8 INVOIC
[@				3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
[@				4 INVALID BARCODE - RETURNED	10 INCRE
[@Validator	:AMBOLA			5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
[@				6 OVERSUPPLIED - RETURNED	

[@Driver :SHANDU KHANYISA
[@ID number :9504035807082
[@Vehicle Reg :FRV279FS