

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 06/11/2023

Document No: INV00234613

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M19L) MAKRO SALES BASED Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M19L) MAKRO SALES BASED Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

Account

Your PO Number

Tax Reference

Sales Code

MAKR7

4509200634

4300119155

BSBC8

Item Code

Store

Item Description

Quantity

Price (Ex)

Disc %

Total (Excl)

Tax

Total (Incl)

18002	CT	Pravda Vodka - Plain 750ml	12.00	257.96	3 095.52	464.33	3 559.85
45001	CT	Billiato	12.00	257.96	3 095.52	464.33	3 559.85

RECEIVED
2023-11-06
MAKRO
SALES BASED CAPE GATE
VALID POD
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

LIQUOR SUPPLY OF CAPE TOWN CO
IS A REGISTERED NATIONAL DISTRIBUTOR
REF. NO: R000004327

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)	6 191.04
Discount @ 0 %	0.00
SubTotal	6 191.04
Tax	928.66
NET Total ZAR (Incl)	7 119.70

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

PHILIP

PAKARO - A Division of Resources International

PO Box

184

STEENBERG, WESTERN CAPE, 7947

Vendor VAT No. 4810259676

Tel: 0212011049

Contact: MRS AUDREY DE MARDY

PO Box

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1. @Page: 1 of 1
Printed
2. PROOF OF DELIVERY
3. Vendor: 9385 31112 SKY BRAND COMPANY (Pty) Ltd
4. PO Box 184
5. STEENBERG, WESTERN CAPE, 7947
6. Vendor VAT No. 4810259676
7. Tel: 0212011049
8. Contact: MRS AUDREY DE MARDY

1. @Vendor Document Numbers: INV00234613
2. @Order Number: 4509200634
3. @GRN No: 5815394034
4. @Courier Name: NON COURIER

ARTICLE NO.	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY
435275	45001	EA	1	12	12	12
81562	18002	EA	1	12	12	12

1. PRAVDA VODKA 750ML
2. This document serves as the final proof of delivery. Remittance for this order will be based on this

3. SIGNATURE
4. Receiver: :GZM1RT
5. Validator: :GZM1RT

1. OVERSUPPLIED - TAKEN IN

2. DAMAGED - RETURNED

3. STOCK DATE EXPIRED - RETURNED

4. INVALID BARCODE - RETURNED

5. NOT SELLING - RETURNED

6. OVERSTOCK - RETURNED

1. Driver: MELIAH JOHN
2. ID Number: 3106128865667
3. Vehicle Reg: 18S2129ES