

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M19L) MAKRO SALES BASED Cape Gate  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 09/11/2023

Document No: INV00234963

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**Deliver To:** (M19L) MAKRO SALES BASED Cape Gate  
Okavango and Belami Avenue  
Brackenfell  
Cape Town

7560

## Account

MAKR7

## Your PO Number

4509211152

## Tax Reference

4300119155

## Sales Code

BSBC8

| Item Code | Store | Item Description          | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|----------|--------------|
| 39001     | CT    | Victoria Pink Gin         | 3.00     | 258.66     |        | 775.98       | 116.40   | 892.38       |
| 39002     | CT    | Victoria Amber Gin        | 2.00     | 258.66     |        | 517.32       | 77.60    | 594.92       |
| 100000    | CT    | Proper No. Twelve Whiskey | 36.00    | 294.91     |        | 10 616.76    | 1 592.51 | 12 209.27    |

## 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)                | 11 910.06        |
| Discount @                  | 0 %              |
| SubTotal                    | 11 910.06        |
| Tax                         | 1 786.51         |
| <b>NET Total ZAR (Incl)</b> | <b>13 696.57</b> |

## 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.

Res. No. 1991/06805/07

Vat No. 4300119155

Unit - Cape Gate Liquor Store

Brackenhell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9885 BLUE SKI BRAND COMPANY (Pty)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673  
 Tel: 0212011049  
 Contact: MRS AUDREY DE MARDT

Order Number 4509211152

RGR No 5815393941

Courier Name NON COURIER

Vendor Document Numbers INV00234963

| ARTICLE                         | NO.    | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY |
|---------------------------------|--------|-----|-----------|-----------|-------------|---------|-----------|
| 388389                          | 100000 | EA  | 1         | 36        | 36          | 36      | 36 ✓      |
| PROPER NO. TWELVE IRISH WHISKEY | 750ML  | EA  | 1         | 2         | 2           | 2       | 2 ✓       |
| 378694                          | 39002  | EA  | 1         | 3         | 3           | 3       | 3 ✓       |
| VICTORIA AMBER GIN              | 750ML  | EA  | 1         | 3         | 3           | 3       | 3 ✓       |
| 378693                          | 39001  | EA  | 1         | 3         | 3           | 3       | 3 ✓       |
| VICTORIA PINK GIN               | 750ML  | EA  | 1         | 3         | 3           | 3       | 3 ✓       |

This document serves as the final proof of delivery. Remittance for this Order will be based on this

- 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

Driver: MALAN JOHN  
 ID number: 100128350007  
 Vehicle Reg: HSZ12078

Receiver: JEMANUE  
 Signature: JEMANUE  
 Validator: JEMANUE