

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
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 07/12/2023
Document No: INV00238297

Page 1 of 1

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509281194

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	36.00	294.91		10 616.76	1 592.51	12 209.27

Private Bag 32
7808 OTTERY
Old Standfontein Road
Tel: 021 704 7808 Fax: 021 704 8473
PLEASE PRINT TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Farmer Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0004327

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.

SubTotal	10 616.76
Discount @ 0 %	0.00
Total (Excl)	10 616.76
Tax	1 592.51
NET Total ZAR (Incl)	12 209.27

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
at No. 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

06L - Otery Liquor Store
r Otery & Old Strandfontein Rd
ape Town , 7808

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUMENT
SO Num
Triceps

Tel: 0217047400
Fax: 0217036348

Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Document
Document

Order Number 4509281194
RGR No 5815454995
Courier Name LIQUOR RUNNERS

[Page: 1 of 1
Printed On 11.12.2021

Vendor Document Numbers INV238297

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	RE CO
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100000 EA 1 36 36 36 36 36
OPER NO. TWELVE IRISH WHISKEY 750ML
is document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE
MUNEEL
: KIHENDR
: JUNIOR JUNIOR
: 4062026280004
: FFJ181FS

- 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, N
- 2 DAMAGED - RETURNED 8 INVOICED,
- 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED -
- 4 INVALID BARCODE - RETURNED 10 INCREASE
- 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
- 6 OVERSUPPLIED - RETURNED

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number
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