

# 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 07/12/2023  
Document No: INV00238298

Page 1 of 1

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

7560

## Account

MAKR7

## 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	72.00	294.91		21 233.52	3 185.03	24 418.55

## 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	21 233.52
Discount @ 0 %	0.00
Total (Excl)	21 233.52
Tax	3 185.03
<b>NET Total ZAR (Incl)</b>	<b>24 418.55</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

[@N M AA K K  
[@M M M A A K K  
[@M M M A A K K  
[@M M A A A K K  
R

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M19L - Cape Gate Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@Okavango and

PO BOX 134

[@Brackenfell , 7560

STEENBERG, WESTERN CAPE, 7947

[@Tel: 0860008993

Vendor Vat No. 4810259673

[@Fax: 0860008994

Tel: 0212011049

[@Contact: MRS AUDREY DE MARDT

[@Page: 1 of 1

Printed On 11.12

[@Order Number 4509281194  
[@RGR No 5815455107  
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00238298

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

[@388389	100000	EA	1	72	72	72	72	
----------	--------	----	---	----	----	----	----	--

[@PROPER NO.TWELVE IRISH WHISKEY 750ML

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

[@NAME SIGNATURE

[@Receiver :GZIMRI

[@Validator :GZIMRI

[@Driver :JACOBS JOSEPH

[@ID number :7111245017080

[@Vehicle Reg :HSZ139FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN  
2 DAMAGED - RETURNED 8 INVOIC  
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC  
4 INVALID BARCODE - RETURNED 10 INCRE  
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE  
6 OVERSUPPLIED - RETURNED