

# 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)

## Tax Invoice

Date 04/01/2024

Document No: INV00241957

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## Customer Details:

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

30 Days

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

7808

## Account

MAKR28

## Your PO Number

4509337876

## Tax Reference

4300119155

## Sales Code

BSBC8

| Item Code | Store | Item Description          | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|----------|--------------|
| 39002     | CT    | Victoria Amber Gin        | ✓ 1.00   | 258.66     |        | 258.66       | 38.80    | 297.46       |
| 100000    | CT    | Proper No. Twelve Whiskey | ✓ 24.00  | 294.91     |        | 7 077.84     | 1 061.68 | 8 139.52     |

## 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             | 7 336.50 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 7 336.50 |
| Tax                  | 1 100.48 |
| NET Total ZAR (Incl) | 8 436.98 |

## 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

[M MAKRO / A Division of Masstores (Pty) Ltd.

[R Reg. No. 1991/06805/07

[Vat No. 4300119155

[M06L - Otery Liquor Store

[Cnr Otery & Old Strandfontein Rd

[Cape Town , 7808

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

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[Order Number 4509337876

[RGR No 5815504207

[Courier Name NON COURIER

[Vendor Document Numbers

INV00241957 INV00241958

VENDOR

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[PROPER NO.TWELVE IRISH WHISKEY 750ML

[378694

39002

EA

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2

1

[VICTORIA AMBER GIN 750ML

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

SIGNATURE

[Receiver

1 OVERSUPPLIED - TAKEN IN

7 NOT INV,

[Validator

2 DAMAGED - RETURNED

8 INVOICED

[Driver

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED

[Vehicle Reg

4 INVALID BARCODE - RETURNED

10 INCREASE

[XUNGE MLAMLI

5 NOT MAKRO SELLING UNIT RETURN

11 DECREASE

[8900515633083

6 OVERSUPPLIED - RETURNED

[FBK352FS