

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
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/11/2023

Document No: INV00234278

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

7560

Account

MAKR10

Your PO Number

4509196915

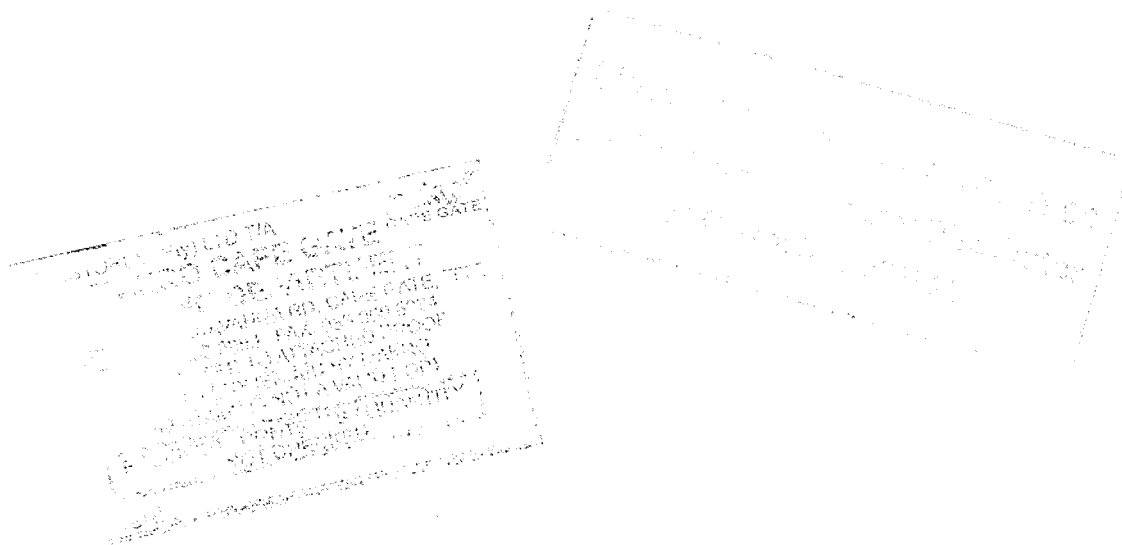
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
25003	CT	Honor VS Reserve Edition	2.00	442.74		885.48	132.82	1 018.30



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)	4 433.10
Discount @ 0 %	0.00
SubTotal	4 433.10
Tax	664.96
NET Total ZAR (Incl)	5 098.06

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.

[@Reg. No. 1991/06805/07

[@vat No. 4300119135

[@M19L - Cape Gate Liquor Store

[@Okavango and

[@Brackenfell, 7560

[@Tel: 0860008993

[@Fax: 0860008994

Vendor: 8066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

[@Order Number 4509196915

[@RGR No 5815378788

[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 06.11.2

[@Vendor Document Numbers INV00234278

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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[@330004 25100 EA 1 6 6 6

[@HONOR VSOP COGNAC 750ML 29001 FA 1 2 2 2

[@348243 29001 FA 1 2 2 2

[@HONOR RARE RESERVE COGNAC 750ML

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

[@NAME SIGNATURE

[@Receiver : GZIMRI 1 OVERSUPPLIED - TAKEN IN 7 NOT INV

[@Receiver : GZIMRI 2 DAMAGED - RETURNED 8 INVOICE

[@Receiver : GZIMRI 3 STOCK DATE EXPIRED - RETURNED 9 INVOICE

[@Receiver : GZIMRI 4 INVALID BARCODE - RETURNED 10 INCREA

[@Receiver : GZIMRI 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA

[@Receiver : GZIMRI 6 OVERSUPPLIED - RETURNED

[@Driver : MNOSEBONILE MAKROBONYANA

[@ID number : 8412125093086

[@Vehicle Reg : 7FS181FS