

# 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 31/08/2023

Document No: INV00227491

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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

4509049263

## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Total (Excl)	5 345.34
Discount @ 0 %	0.00
SubTotal	5 345.34
Tax	801.80
<b>NET Total ZAR (Incl)</b>	<b>6 147.14</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 230655

MAKRO / A Division of Macmillan (Pty) Ltd

Reg. No. 1991/06825/07

Vat No. 430019155

21191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

PROOF OF DELIVERY

Vendor: 9935 BLUE SKY BROAD COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7847

Vendor Vat No. 4810259672

Tel: 0212011049

Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5025403093

SO Number:

Trucks Number:

Document Date: 04.09.2023

Document Time: 10:44:24

Page: 1 of 1

Printed On 04.09.2023 at 13:31:37

Vendor Document Numbers INV00227491

Order Number: 4509049263  
RGR No 5015248108  
Courier Name: NON COURTESY

VENDOR

INVOICE

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	REASON CODE
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100000	EA	12	12	12	12		
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POPPER NO. TWELVE LITRE WHISKY 750ML

100000	EA	12	12	12	12		
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CTOKIA AMBER GIN 750ML

100000	EA	12	12	12	12		
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CTOKIA AMBER GIN 750ML

100000	EA	12	12	12	12		
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Signature

1 OVERSIGHTED - TAKEN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVOICED TO BARCODES - RETURNED

5 NOT MARKED SELLING UNIT - RETURNED

6 OVERSIGHTED - RETURNED

7 NOT INVOICED, NOT ORDERED - RETURNED

8 INVOICED - NOT DELIVERED

9 INCREASE

10 DECREASE

11 INCREASE

12 INCREASE

13 INCREASE

14 INCREASE

15 INCREASE