

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

Tax Invoice

Date 28 Sep 2023

Document No: INV00229963

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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 Strandfontein Road
Ottery
Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR28

4509111649

4300119155

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	12.00	294.91		3,538.92	530.84	4,069.76

makro

Private Bag X2
7800 OTTERY

cnr Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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)	3,797.58
Discount @	0 %
SubTotal	3,797.58
Tax	569.64
NET Total ZAR (Incl)	4,367.22

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

instances (24) were

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PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (Pty) Ltd
PO BOX 134 STEENBERG, WESTERN CAPE, 7947
Vendor VAT No: 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

©Order Number 4509111649
[©RR No 5815301534
[©Courier Name LIQUOR RUNNERS
INV229963

Printed On 02.10.2023 at 09:30:05
[©Page: 1 of 1
Document Time: 08:33:07
Document Date: 02.10.2023
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OR CLE	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE REASON CODE
ISKEY	EA	1	12	12	12	
	EA	1	1	1	1	

he final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

~~RO4 06RECEI~~

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

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