

# 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

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 26/10/2023

Document No: INV00233572

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Deliver To: (M20L) MAKRO SALES BASED Montague Garde

3 Topaz Boulevard

Milnerton

Cape Town

7441

## Account

MAKR26

## Your PO Number

4509178407

## 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	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.

Total (Excl)	3 538.92
Discount @ 0 %	0.00
SubTotal	3 538.92
Tax	530.84
<b>NET Total ZAR (Incl)</b>	<b>4 069.76</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

FOR H M A A K K  
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PROOF OF DELIVERY

CHAKRO / A Division of Westones (Pty) Ltd.

Reg. No. 1291/06805/07

vat No. 4300119135

03 Topaz Boulevard  
Cape Town, 7435

Tel: 0860308999  
Fax: 0860408999

Vendor: 9995 DEUT. CRY. BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor vat No. 4810253973  
Tel: 0212011049  
Contact: MRS AUDREY DE WARDT

Order Number 4509178407  
RGR No 5815363249  
Courier Name NON-COURIER  
Vendor Document Numbers INV00233572

Page: 1 of 1  
Printed on 30.10

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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3438389 100000 EA 1 12 12 12  
PROPER NO. TWELVE IRISH WHISKY 750ML  
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: AFKIZO  
Signature: *[Signature]*  
1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED - RETURNED  
4 INVALID BARCODE - RETURNED  
5 NOT MARKED SELLING UNIT - RETURNED  
6 OVERSUPPLIED - RETURNED

Vehicle Reg : WTN883GP  
ID number : 4068029280004

KALALA JUNIOR