

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 SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 26/10/2023

Document No: INV00233569

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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

4509178400

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	36.00	294.91		10 616.76	1 592.51	12 209.27
39127	CT	Victoria Orange Blossom	6.00	258.66		1 551.96	232.79	1 784.75

P.O.D
To Follow

Liquor Supply of South Africa cc
is a Registered Alcohol Distributor
FNB 63050361583
Branch Code: 250655

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)	12 168.72
Discount @ 0 %	0.00
SubTotal	12 168.72
Tax	1 825.30
NET Total ZAR (Incl)	13 994.02

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

QUARTO / A Division of Mastropas (Pty) Ltd
PROOF OF DELIVERY

REG. NO. 1891/06805/07
Vat No. 4300119135
CIN 101 2 2222 0000 110000 0000
Okavango and
Brackenfell 7560

Docu 30 N
30 N
Docu
Docu

Tel: 0860008993
Fax: 0860008994

Order Number 4309178400
RGR No 5815364857
Company Name NON COURIER

Printed On 31.10.2

Vendor Document Numbers INV00233569

VENDOR

ARTICLE ARTICLE COM SIZE ORDER INVOICE DEL FINAL DIFF
NO. NO. QTY QTY QTY QTY

39127 1 6 6 6

VICTORIA BLOSSOM AND ROSE GIN 750ML 1 36 36

PROPER NO. TWELVE IRISH WHISKEY 750ML 1 36 36

This document serves as the final proof of delivery. Receiptance for this order will be based on this document.

NAME SIGNATURE

Receiver: GZIMRI GZIMRI

Validator: GZIMRI

Driver: KOSISONILE KOSISONILE

Vehicle Reg: TFI181F

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT WAREHOUSE SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV

8 INVOICE

9 INVOICE

10 INCREASE

11 DECREASE