

43

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

(M06L) MAKRO SALES BASED Ottery

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 12/10/2023

Document No: INV00231614

Page 1 of 1

Deliver To: (M06L) MAKRO SALES BASED Ottery

Corner Ottery And

Old Standfontein Road

Ottery

Cape Town

7808

Account

MAKR28

Your PO Number

4509144795

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
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.

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)	4 056.24
Discount @ 0 %	0.00
SubTotal	4 056.24
Tax	608.44
NET Total ZAR (Incl)	4 664.68

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

Wesstones (pty) Ltd.
Signature
Monte Rd
PO BOX 134
STENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810258673
Tel: 0212011049
Contact: MRS AUDREY DE NARDT

PROOF OF DELIVERY

Isidore, 2323 BLUE SKY BRAND COMPANY (Pty)
PO BOX 134

STENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810258673
Tel: 0212011049
Contact: MRS AUDREY DE NARDT

Order Number 4509144795
Order No 5815330477
Courier Name NON COURIER
INV00231614

DOCUMENT NUMBER: 5025628465
SO Number:
Triceps Number:
Document Date: 16.10.2023
Document Time: 08:30:08

Page: 1 of 1
Printed On 17.10.2023 at 14:45:02

TITLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
WHISKEY 750ML	EA	1	12	12	12	12		
	EA	1	1	1	1	1		
	EA	1	1	1	1	1		

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

SIGNATURE

- ER04 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

JOSEPH
7080