

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 713C
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 20/06/2024
Document No: INV00254933

Page 1 of 1

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery Ard
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509700779

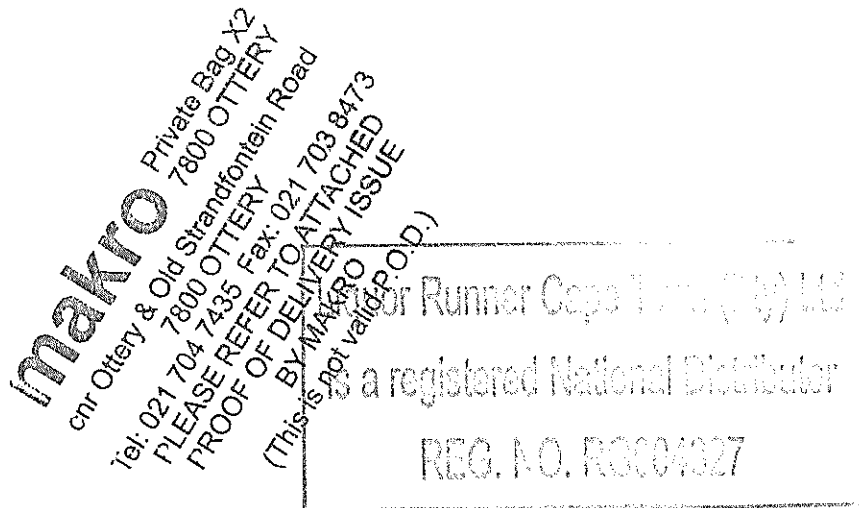
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75



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 _____

SubTotal	1 551.96
Discount @ 3 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 6305036*583
Branch Code: 250655

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

MM MM A A K K R R
M M A A K K R R R R
M M A A K K R R

8 MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9 Reg. No. 1991/06805/07
10 Vat No. 4300119155
11
12
13 Vendor: 9849 BLUE SKY BRAND COMPANY (PTY)
14 PO BOX 134
15 STEENBERG, WESTERN CAPE, 7947
16 Vendor Vat No. 4810259673
17 Tel: 0212011049
18 Contact: MRS AUDREY DE MARDT
19
20

DOCUMENT NUMBER: 502652349
SO Number:
Tricans Number:
Document Date: 24.06.2024
Document Time: 14:25:27
Page: 1 of 1

Order Number 4509700779
REG No 5815819481
Courier Name NON COURIER
Printed On 24.06.2024 at 15:10:4

Vendor Document Numbers INV00254933

ARTICLE		VENDOR		ADVICE	
ARTICLE NO.	UOM	ARTICLE NO.	UOM	ORDER QTY	DEL QTY
45001	PK	6	1	1	1

33 45275
34 BULLIATO LIQUEUR 750ML
35 This document serves as the final proof of delivery Remittance for this Order will be based on this Document

36 NAME SIGNATURE
37
38
39
40 Receiver : MWNFEI
41
42
43
44 Validator : MWNFEI
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

- 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

48 Driver : KENNETH XANTER
49 Number : 9302315229087
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

Vehicle Reg : HNH496FS