

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 04/01/2024

Document No: INV00241955

Page 1 of 1

Deliver To: (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

MAKR7

Your PO Number

4509337908

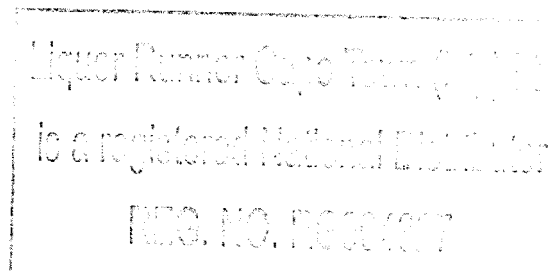
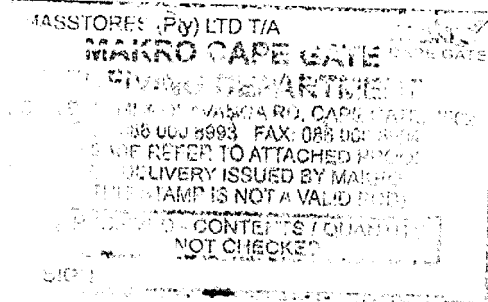
Tax Reference

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
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78



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.

SubTotal	4 647.42
Discount @ 0 %	0.00
Total (Excl)	4 647.42
Tax	697.12
NET Total ZAR (Incl)	5 344.54

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

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 0860008993

Fax: 0860008994

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

Order Number 4509337908

RGR No 5815504169

Courier Name NON COURIER

Vendor Document Numbers INV00241955

Page: 1 of 1

Printed On 08.01.

VENDOR

ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.		SIZE	QTY	QTY	QTY	QTY	QTY

427902	EA	1	6	6	6	6	
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FIREBALL CARAMEL LIQUEUR 750ML	EA	1	12	12	12	12	
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388389	EA	1	12	12	12	12	
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PROPER NO. TWELVE IRISH WHISKEY 750ML

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

SIGNATURE

Receiver	:GZIMRI	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV
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	:GZIMRI		2 DAMAGED - RETURNED	8 INVOICE
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	:GZIMRI		3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
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	:GZIMRI		4 INVALID BARCODE - RETURNED	10 INCREA
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	:GZIMRI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
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	:GZIMRI		6 OVERSUPPLIED - RETURNED	
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Driver :JACOBS JOSEPH

ID number :7111245017080

Vehicle Reg :HSZ139FS