

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

Tax Invoice

Date 05/10/2023

Document No: INV00230586

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Customer Details:

Masstores (Pty) Ltd

(M06L) MAKRO SALES BASED Ottery

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery

Corner Ottery And

Old Standfontein Road

Ottery

Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

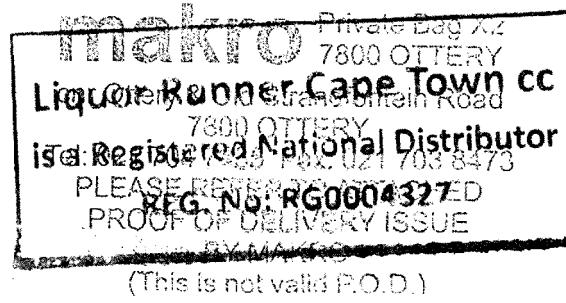
MAKR28

4509129344

4300119155

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 |
| NET Total ZAR (Incl) | 4 069.76 |

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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MAKRO - A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

Vendor: 9385 BLUE-SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No: 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Docu

[@Order Number 4509129344

[@RGR No 5815317421

[@Courier Name NON-COURIER

[@Page: 1 of 1
Printed On 09.10.20

Vendor Document Numbers INV00230586

ARTICLE VENDOR

ARTICLE

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

A C

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

NAME SIGNATURE

Receiver: 60RECEIVER04 DETAIL

Validator: 60RECEIVER04

Receiver: 60RECEIVER04 DETAIL
Validator: 60RECEIVER04

Delivery: KAROO
ID number: 3905156337033
Vehicle Reg: EDD15255