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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:

Milnerton Mall

35344 Tops Milnerton

Cnr Koeberg & Laxton Rds

Milnerton

30 Days

Tax Invoice

Date 16/10/2023

Document No: INV00232086

Page 1 of 1

Deliver To: 35344 Tops Milnerton

Milnerton Mall

Cnr Koeberg & Laxton Rds

Milnerton

Western Cape

Account

TW0047

Your PO Number

Tax Reference

4110202407

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	2.00	221.70		443.40	66.51	509.91
37004	CT	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91

DELIVER TO:
T/A MILNERTON MILKSPAN
VAT REG. NO. 4810259673
DATE: 16/10/2023
CNR KOEBERG & LAXTON RDS
TEL: 021 201 1049
FAX: 021 201 2833
EMAIL: mail@milnertonmilkspan.co.za

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)	886.80
Discount @ 0 %	0.00
SubTotal	886.80
Tax	133.02
NET Total ZAR (Incl)	1 019.82

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date

24/10/23

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 19/10/2023

Document No: INV00232900

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Garden
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR26

Your PO Number

4509163237

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

MAKRO P.O. BOX 70
NO 3 TOPAZ BOULEVARD
MILNERTON 7430
MONTAGUE PARK MILNERTON
Tel: 0860 368 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

Goods must be returned in a saleable condition.

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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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Section / A Division of Neessman (Pty) Ltd

1000 - No 1991/06005/07

1001 - No 420010015

12000 - Neessman Gardens Linear Stone

13000 - Neessman Gardens Linear Stone

14000 - Neessman Gardens Linear Stone

15000 - Neessman Gardens Linear Stone

16000 - Neessman Gardens Linear Stone

17000 - Neessman Gardens Linear Stone

18000 - Neessman Gardens Linear Stone

19000 - Neessman Gardens Linear Stone

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49000 - Neessman Gardens Linear Stone

50000 - Neessman Gardens Linear Stone

51000 - Neessman Gardens Linear Stone

PROOF OF DELIVERY

VENDOR: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STENBERG, WESTERN CAPE, 7947

VENDOR Vat No 4016259673

Tel: 0212010049

Contact: MRS ANDREW DE HAARDT

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Contact: MRS ANDREW DE HAARDT

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Vendor Document Numbers

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1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKED 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

12 DECREASE

13 DECREASE

14 DECREASE

15 DECREASE

16 DECREASE

17 DECREASE

18 DECREASE

19 DECREASE

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