

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 04/04/2024

Document No: INV00249657

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Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

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

7560

Account

MAKR7

Your PO Number

4509543092

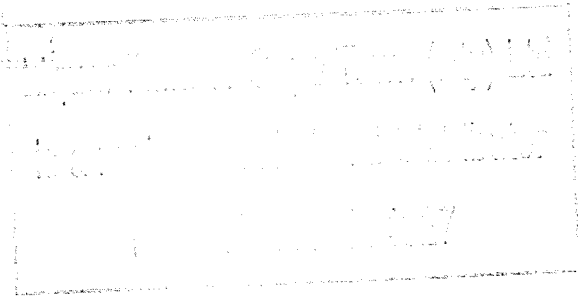
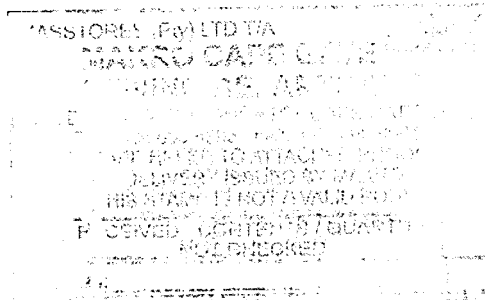
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46



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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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

PROOF OF DELIVERY

1. VENDOR NO. 1991/006805/07
 2. VAT No. 4300119155
 3. 19L - Cape Gate Liquor Store
 4. Okavango and
 5. Brackenfell, 7560

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

18. Tel: 0860008993
 19. Fax: 0860008994

22. Order Number 4509543092
 23. RGR No 5815680912

24. Courier Name NON COURIER

25. Vendor Document Numbers INV00249657

28. Page: 1 of 1
 29. Print

VENDOR		ORDER		INVOICE		DEL		FINAL	
ARTICLE	ARTICLE NO.	UOM	QTY	QTY	QTY	QTY	QTY	QTY	QTY

30. 3678694	39002	EA	1	1	1	1	1	1	1
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31. VICTORIA AMBER GIN 750ML

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

NAME SIGNATURE

33. Receiver: GZIMRI LIBOOL
 34. Validator: GZIMRI
 35. Driver: MAXHOBONGWANA MAX
 36. ID number: 8412126093086
 37. Vehicle Reg: JBK141FS

- 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