

BLUE SKY BRAND COMPANY (PTY) LTD

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 Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

Copy Tax Invoice

Date 05 Feb 2024

Document No: INV00244426

Page 1 of 1

Deliver To: (M19L) MAKRO Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

Account

Your PO Number

Tax Reference

Sales Code

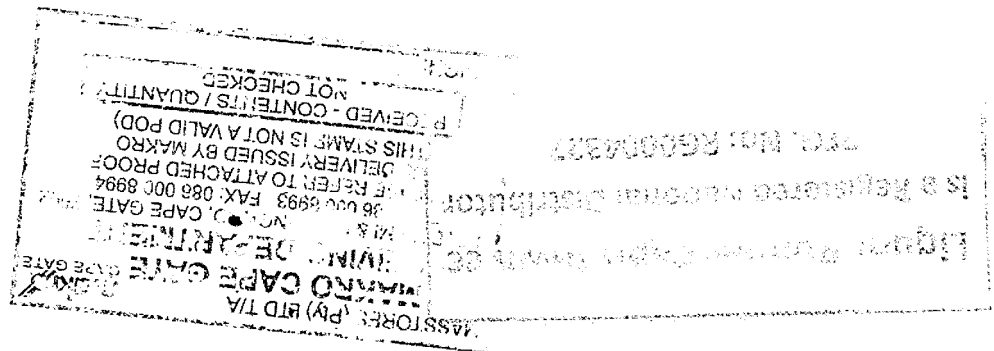
MAKR10

4509403304

4300119155

BSBC8

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	CT	Honor VS Cognac 750ml	6.00	406.92		2,441.52	366.23	2,807.75
37001	CT	Royal Flush Gin	24.00	221.00		5,304.00	795.60	6,099.60
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.00		2,652.00	397.80	3,049.80



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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	10,397.52
Discount @ 0 %	0.00
Total (Excl)	10,397.52
Tax	1,559.63
NET Total ZAR (Incl)	11,957.15

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
M19L - Cape Gate Liquor Store
Okavango and
Brackenfell, 7560
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT
Tel: 0860008993
Fax: 0860008994

Order Number 4509403304
RGR No 5815572157
Courier Name NON COURIER
Vendor Document Numbers IN00244426
Page: 1 of 1
Printed On 12.02.20

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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28099	37004	PK	2	2	2	2	
ROYAL FLUSH AMBER GIN 750ML							
78689	37001	PK	4	4	4	4	
ROYAL FLUSH PREMIUM GIN 750ML							
08331	25001	PK	1	1	1	1	
ONOR VS COGNAC 750ML							

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

Receiver :SBOOI SBOOI

Validator :SBOOI
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

Driver :NKOSIBONILE NKOSIBONILE
ED number :8412126093086