

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 Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 25/01/2024

Document No: INV00243640

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

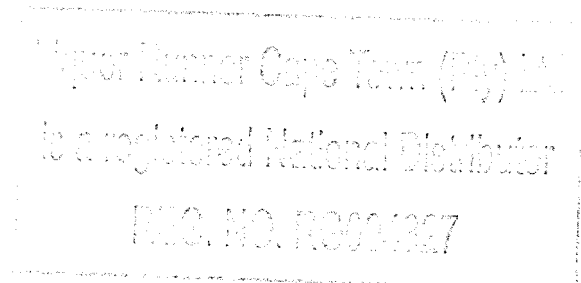
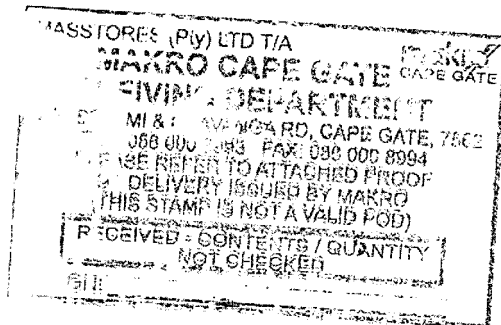
MAKR10

4509385647

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

4300119155

COM19L - Cape Gate Liquor Store

@Okavango and
@Brackenfell, 7560

Tel: 0860008993
Fax: 0860008994

Vender: 9066 BLUE SKY BRAND COMPANY (PT)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vender Vat No. 4810259673
Tel: 0212011049-02..
Contact: MRS AUDREY DE MARDT

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[@page: 1 of 1]

Order Number 4509385647

[@RGR No 5815544360

~~LeCoursier Name NON COURIER~~

Vendor Document Numbers
INV00243640

VENDOR

ARTICLE

NO.	UOM	SIZE
1	1	1
2	2	2
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100	100	100

ORDER
QTY

INVOICE

QTY

DEL	QTY	UNIT PRICE	TOTAL
1	1	100.00	100.00
2	2	200.00	400.00
3	3	300.00	900.00
4	4	400.00	1600.00
5	5	500.00	2500.00
6	6	600.00	3600.00
7	7	700.00	4900.00
8	8	800.00	6400.00
9	9	900.00	8100.00
10	10	1000.00	10000.00
11	11	1100.00	12100.00
12	12	1200.00	14400.00
13	13	1300.00	16900.00
14	14	1400.00	19600.00
15	15	1500.00	22500.00
16	16	1600.00	25600.00
17	17	1700.00	28900.00
18	18	1800.00	32400.00
19	19	1900.00	36100.00
20	20	2000.00	40000.00
21	21	2100.00	44100.00
22	22	2200.00	48400.00
23	23	2300.00	52900.00
24	24	2400.00	57600.00
25	25	2500.00	62500.00
26	26	2600.00	67600.00
27	27	2700.00	72900.00
28	28	2800.00	78400.00
29	29	2900.00	84100.00
30	30	3000.00	90000.00
31	31	3100.00	96100.00
32	32	3200.00	102400.00
33	33	3300.00	108900.00
34	34	3400.00	115600.00
35	35	3500.00	122500.00
36	36	3600.00	129600.00
37	37	3700.00	136900.00
38	38	3800.00	144400.00
39	39	3900.00	152100.00
40	40	4000.00	160000.00
41	41	4100.00	168100.00
42	42	4200.00	176400.00
43	43	4300.00	184900.00
44	44	4400.00	193600.00
45	45	4500.00	202500.00
46	46	4600.00	211600.00
47	47	4700.00	220900.00
48	48	4800.00	230400.00
49	49	4900.00	240100.00
50	50	5000.00	250000.00
51	51	5100.00	260100.00
52	52	5200.00	270400.00
53	53	5300.00	280900.00
54	54	5400.00	291600.00
55	55	5500.00	302500.00
56	56	5600.00	313600.00
57	57	5700.00	324900.00
58	58	5800.00	336400.00
59	59	5900.00	348100.00
60	60	6000.00	360000.00
61	61	6100.00	372100.00
62	62	6200.00	384400.00
63	63	6300.00	396900.00
64	64	6400.00	409600.00
65	65	6500.00	422500.00
66	66	6600.00	435600.00
67	67	6700.00	448900.00
68	68	6800.00	462400.00
69	69	6900.00	476100.00
70	70	7000.00	490000.00
71	71	7100.00	504100.00
72	72	7200.00	518400.00
73	73	7300.00	532900.00
74	74	7400.00	547600.00
75	75	7500.00	562500.00
76	76	7600.00	577600.00
77	77	7700.00	592900.00
78	78	7800.00	608400.00
79	79	7900.00	624100.00
80	80	8000.00	640000.00
81	81	8100.00	

QTY

QTY

308331 25001

HONOR VS COGNAC 750ML

~~This document serves as the final proof of delivery. Remittance for this order will be based on the documents.~~

NAME	
SIGNATURE	

4 CREDITED TAKEN IN
 Z NOT IN

40 Receiver

:GZIMRI

LIBRARY

44 Validator

:GZ,IMR1

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICEID
3	STOCK DATE EXPIRED -RETURNED	9	INVOICEID
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

48 Drivers

JUNIOR JUNIOR

ID number

4062029780004
:FBK352FS