

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M19L) MAKRO SALES BASED Cape Gate  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date 20/10/2023  
Document No: INV00232979

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

7560

## Account

MAKR7

## Your PO Number

4509165530

## Tax Reference

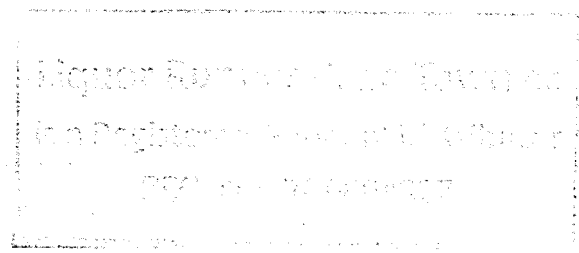
4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	12.00	257.96		3 095.52	464.33	3 559.85

To P.O.D  
Follow



## 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)	3 095.52
Discount @ 0 %	0.00
SubTotal	3 095.52
Tax	464.33
<b>NET Total ZAR (Incl)</b>	<b>3 559.85</b>

## 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

CHARTER / A Division of Massachusetts State Police  
 Reg. No. 1991/06805/07  
 @vat No. 4300119155  
 @1912 Cape Verde District Store  
 @Okavango and  
 @Brackenfell 7560  
 @Tel: 0860008993  
 @Fax: 0860008994  
 2305 Drive 4th Floor, Soweto, 1055  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Tel No. 0212011049  
 Contact: MRS AUDREY DE HARDT  
 Docum  
 SO No  
 Date  
 Docum  
 Docum

Page: 1 of 1  
 Printed on 31.10.20

Order Number 4509165330  
 Order No 5815364866  
 @Order Name NON CORRIGER

Vendor Document Numbers		INV00232979	
VENDOR	ARTICLE	PACK	ORDER
ARTICLE	ARTICLE	SIZE	QTY
NO.	NO.	QTY	QTY

435273	45001	PK	5	2	2	2
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BILILATO LIQUEUR 750ML  
 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE  
 1 OVERSUPPLIED - TAKEN IN  
 2 DAMAGED - RETURNED  
 3 STOCK DATE EXPIRED - RETURNED  
 4 INVALID BARCODE - RETURNED  
 5 NOT MAJOR SELLING DATE RETURN  
 6 OVERSUPPLIED - RETURNED  
 7 NOT INV,  
 8 INVOICED  
 9 INVOICED  
 10 INCREAS  
 11 DECREAS

Signature  
 POSIBONLINE POSIBONLINE  
 ID number : 8412126033083  
 Vehicle Reg : FJ181FS

48 Driver  
 49 ID number  
 50 Vehicle Reg  
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