

# 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

(M28L) MAKRO SALES BASED Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 02/01/2024

Document No: INV00241748

Page 1 of 1

**Deliver To:** (M28L) MAKRO SALES BASED Cornubia

Collector Road

N2 Business Estate

Cornubia

4051

## Account

MAKR24

## Your PO Number

4509332707

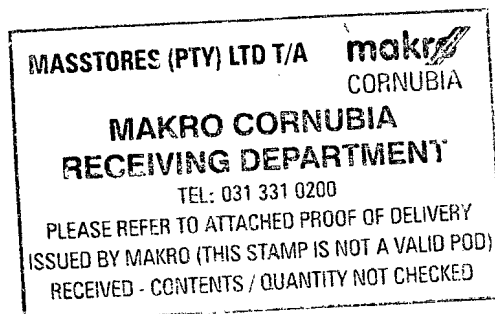
## Tax Reference

4300119155

## Sales Code

KZN1

| Item Code | Store | Item Description   | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|--------|--------------|
| 39001     | KZN   | Victoria Pink Gin  | 3.00     | 258.66     |        | 775.98       | 116.40 | 892.38       |
| 39002     | KZN   | Victoria Amber Gin | 3.00     | 258.66     |        | 775.98       | 116.40 | 892.38       |



## 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             | 1 551.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 551.96 |
| Tax                  | 232.80   |
| NET Total ZAR (Incl) | 1 784.76 |

## 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

iver : HLOPHE INNOCENT  
number : 7403136067088  
Nicole Reg : FZEGJLFS

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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026066474

SO Number:

Triceps Number:

Document Date: 05.01.2024

Document Time: 12:55:57

[@Page: 1 of 1

Printed On 05.01.2024 at 13:57:19

[@Order Number 4509332707

[@RGR No 5815501195

[@Courier Name NON COURIER

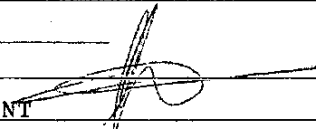
@Vendor Document Numbers INV00241864

| ARTICLE                                 | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|-----------------------------------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| [@388389                                | 100000             | EA  | 1         | 24        | 24          | 24      | 24        |          |                    |
| [@PROPER NO. TWELVE IRISH WHISKEY 750ML |                    |     |           |           |             |         |           |          |                    |
| [@378694                                | 39002              | EA  | 1         | 3         | 3           | 3       | 3         |          |                    |
| [@VICTORIA AMBER GIN 750ML              |                    |     |           |           |             |         |           |          |                    |
| [@378693                                | 39001              | EA  | 1         | 3         | 3           | 3       | 3         |          |                    |
| [@VICTORIA PINK GIN 750ML               |                    |     |           |           |             |         |           |          |                    |

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

NAME SIGNATURE

[@Receiver : AMBOLA AMBOLA 

[@Validator : AMBOLA 

[@Driver : HLOPHE INNOCENT

[@ID number : 7403136067088

[@Vehicle Reg : FZW611FS

- 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
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE