

# 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 03/01/2024

Document No: INV00241864

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)
100000	KZN	Proper No. Twelve Whiskey.	24.00	294.91		7 077.84	1 061.68	8 139.52



## 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	7 077.84
Discount @ 0 %	0.00
Total (Excl)	7 077.84
Tax	1 061.68
NET Total ZAR (Incl)	8 139.52

## 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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[@M M M A A K K R R R R O O  
[@M M A A K K R R O O

on of Masstores (Pty) Ltd.  
05/07

PROOF OF DELIVERY

liquor Store  
mhlanga Ridge Blvd

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

[@Order Number 4509332707  
[@RGR No 5815501195  
[@Courier Name NON COURIER

[@Page: 1 of 1  
Printed On 05.01.2024 at 13:57:19

umbers INV00241864

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE		UOM		SIZE		QTY		QTY		QTY		QTY		REASON	
NO.														CODE	
100000		EA		1		24		24		24		24			
RISH WHISKEY 750ML															
39002		EA		1		3		3		3		3			
750ML															
39001		EA		1		3		3		3		3			
750ML															

es as the final proof of delivery. Remittance for this Order will be based on this Document

ME SIGNATURE

BOLA AMBOLA

- 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

BOLA

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03136067088  
W611FS